

REGULAR MEETING OF THE COMMON COUNCIL
JUNE 24, 2026
7:00 PM

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

Mayor Magiera called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Mayor Magiera asked for a moment of silence in memory City residents Nan Bargy and Shelly Fish.

Moved by Hill and seconded by Smith:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of June 10, 2026.

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

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby appoint Brendon Ghani, Salamanca, NY as Department of Public Works Part-Time Seasonal Laborer at \$17.20 per hour for up to 29 hours per week, effective June 17, 2026.

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

Moved by Myers and seconded by Hill:

RESOLVED: That we hereby appoint Camden Young, Salamanca, NY and Brayden Young, Salamanca, NY as Part-time Police Dispatchers, under the NYS HELPS Civil Service Program, according to the current Union Contract, at a wage of \$21.42 per hour, working up to 1040 hours annually, effective June 27, 2026 with up to 52 weeks probation.

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

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby authorize the City Clerk to issue a Fireworks Permit to Seneca Gaming Corporation and Zembelli Fireworks for a fireworks display to be held on Saturday, July 4, 2026 at dusk.

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It was noted the site was approved by the Police Chief, Fire Chief and Building Code Inspector and the proper proof of liability insurance and a Federal Explosives License/Permit has been submitted to the City Clerk.

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

Moved by Myers and seconded by Smith:

RESOLVED: That we hereby authorize the closing of a portion of Main Street for the Salamanca Summer Fest to be held on July 11, 2026.

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

Moved by Reed and seconded by Myers:

WHEREAS, the City of Salamanca (hereinafter the "City") maintains the City's sanitary sewer system and appurtenances; and

WHEREAS, the City is proposing to complete Sanitary Sewer System Improvements consisting of replacement and repair of existing mains, manholes, and appurtenances across five specific areas, etc. (collectively, the "Project"); and

WHEREAS, the City has caused HUNT EAS to develop a March 2025/ Revised May 2026 Preliminary Engineering Report (PER) titled Inflow and Infiltration Study, for the Project with a total project cost estimate of \$5,763,000; and

WHEREAS, the City is seeking financial assistance through the 2026 NYS Environmental Facilities Corporation's Water Infrastructure Improvement Act Program; and

WHEREAS, the grant application requires that the applicant adopt a resolution that authorizes: the undertaking of the project and the maximum total cost of the project; expenditures for the project, including identification of any non-municipal source of funds; obligation of funds necessary to meet any required local match, including any cash and/or in-kind services; and when applicable, the submission of an application for financial assistance. The resolution must also designate a representative of the applicant who is authorized to sign the funding agreement with EFC and any associated documents.

NOW, THEREFORE, BE IT:

RESOLVED, that the City authorizes the undertaking of the Sanitary Sewer System Improvements Project at a maximum total cost of \$5,763,000;

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BE IT FURTHER RESOLVED, that the City authorizes expenditures for the Sanitary Sewer System Improvements project for the maximum total cost of \$5,763,000; the City anticipates submission to the Environmental Facilities Corporation (EFC) Water Infrastructure Improvement Act (WIIA) for funding in the amount of up to \$1,134,500, meeting hardship eligibility criteria;

BE IT FURTHER RESOLVED, that the City commits to providing a local match in the amount of up to \$4,628,500, from local sources, including cash and/or in-kind services as applicable; the City also anticipates submission of a 2026 application to DEC Water Quality Improvement Act and may pursue additional funding opportunities including but not limited to USDA Rural Development or economic development programs;

BE IT FURTHER RESOLVED that the City authorizes preparation and submission of an application for grant funding under the NYS Environmental Facilities Corporation's Water Infrastructure Improvement Act Program on behalf of the City; and

BE IT FURTHER RESOLVED that the City Mayor, currently Sandra Magiera, is authorized to execute a Grant Agreement with the NYS Environmental Facilities Corporation and any and all other contracts, documents and instruments necessary to bring about the Project and to fulfill the City's obligations under the Water Infrastructure Improvement Act Grant Agreement; and

RESOLVED that the City Mayor is authorized to execute expenditures for the Sanitary Sewer System Improvements Project under the NYS Environmental Facilities Corporation's Water Infrastructure Improvement Act Program on behalf of the City.

This resolution shall take effect immediately.

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

Moved by Johnson and seconded by Myers:

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

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

Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby approve the attached separation payout to the estate of James Nelligan.

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 quote of Spectrum Business, Rochester, NY for Internet and Security Options at 225 Wildwood Avenue, for a sixty-month contract in the amount of \$1,980.00 per month, with a one-time installation, set-up and equipment fee of \$250.00, and further authorize the Mayor to sign such contract upon approval of the attorney.

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

Nays: None

Communications from the Mayor and Council:

- Mayor Magiera noted the Council attended the Salamanca High School Senior Parade prior to the meeting. She noted this is the sixth year of holding the parade to honor those seniors.
- Mayor Magiera also noted the Salamanca Summer Fest will be held on July 11th on Main Street.
- There will also be a Kids Bike Parade held on July 3rd at 5:00 PM. This will include a small picnic at Jefferson Street Park and prizes for decorations.
- Clerk Chamberlain gave numbers for the City Wide Clean-up, with 154 ton removed, 386 participants and the City responsible for the \$23,092. Last year the City covered \$35,000. Council Member Smith thanked all that donated to sponsor homes. There was enough to sponsor 63 homes. He is very thankful for the people that sponsor and feels it is a good part of this job. The Council Members pick ten individuals to be reimbursed from each of their Ward and the Mayor will pick ten additional.

Moved by Myers and seconded by Reed:

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

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
0275	R.A. MERCER & CO., P.C.	06/15/2026	20,000.00	6426
0122	ELAN FINANCIAL SERVICES	06/12/2026	11,456.99	6427
1405	KISS MY GRASS LAWN CARE LLC	06/12/2026	10,000.00	6428
1071	PETTY CASH- CITY OF SALAMANCA	06/12/2026	1,000.00	6429
1722	HEATHER PRICE	06/19/2026	692.32	6430
1178	LEXIPOL LLC	06/19/2026	26,692.06	6431
1713	LINDA D GIMBRONE	06/19/2026	105.00	6432

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1069	TIM HAYNOSKI	06/19/2026	159.82	6433
0	VOID	06/18/2026	0.00	6434
1749	MARJORIE RIGGS	06/18/2026	10,000.00	6435
0415	ADAMS SERVICES, LLC	06/24/2026	270.00	6436
1392	ARMSTONG BUSINESS SOLUTIONS	06/24/2026	150.45	6437
1097	BREEZELINE	06/24/2026	155.86	6438
0186	CASELLA WASTE SYSTEMS, INC.	06/24/2026	111.38	6439
0131	CATTARAUGUS COUNTY TREASURER	06/24/2026	3,478.75	6440
0831	METROPOLITAN TELECOMMUNICATIONS	06/24/2026	2,397.69	6441
1134	PROFESSIONAL AMBULANCE BILLING LLC	06/24/2026	2,846.28	6442
0570	SCOTT J COLLINS	06/24/2026	1,459.00	6443
1654	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC	06/24/2026	69.00	6444
1388	UBEO, LLC	06/24/2026	209.72	6445
0915	BLUE COLLAR WORKWEAR	06/24/2026	2,886.47	6446
0319	CENTURY CARPET & BEDDING	06/24/2026	2,386.70	6447
0092	CHAUTAUQUA BRICK CO., INC	06/24/2026	618.18	6448
1007	FSC SYSTEMS, LLC	06/24/2026	457.50	6449
0074	GORMAN ENTERPRISES	06/24/2026	1,027.00	6450
1330	HOME DEPOT CREDIT CARD SERVICES	06/24/2026	449.00	6451
0065	HULL ELECTRIC, INC	06/24/2026	450.00	6452
0574	JAMESTOWN ROOFING, INC	06/24/2026	1,966.76	6453
0175	JAMESTOWN SOAP & SOLVENT, INC.	06/24/2026	40.00	6454
1405	KISS MY GRASS LAWN CARE LLC	06/24/2026	5,000.00	6455
0683	LANDPRO EQUIPMENT LLC	06/24/2026	287.08	6456
0568	NEW ENTERPRISE STONE & LIME CO., INC	06/24/2026	4,563.24	6457
0515	NOCO ENERGY CORP.	06/24/2026	23,125.25	6458
1748	OLEANNY WELLNOW URGENT CARE	06/24/2026	298.00	6459
0164	W.W. GRAINGER, INC	06/24/2026	264.00	6460
0092	CHAUTAUQUA BRICK CO., INC	06/24/2026	360.29	6461
1750	COMMAND TESTING	06/24/2026	750.00	6462
0926	DYLAN DAVIS	06/24/2026	379.90	6463
0529	ESO SOLUTIONS, INC.	06/24/2026	746.14	6464
1033	MAC TRUCK PARTS & EQUIPMENT CO. INC.	06/24/2026	214.26	6465
0350	NOVA GLASS & MIRROR'S INC	06/24/2026	300.00	6466
1748	OLEANNY WELLNOW URGENT CARE	06/24/2026	411.00	6467
0412	TOM STURDEVANT	06/24/2026	356.70	6468
0737	WCA SERVICES CORPORATION	06/24/2026	50.00	6469
0915	BLUE COLLAR WORKWEAR	06/24/2026	160.00	6470
1012	CATTARAUGUS COUNTY DPW	06/24/2026	133.92	6471
0122	ELAN FINANCIAL SERVICES	06/24/2026	55.00	6472
0193	GALLS PARENT HOLDINGS, LLC	06/24/2026	451.95	6473
0765	SEWING TECHNOLOGY UNIFORM INC	06/24/2026	654.96	6474
0	VOID	06/23/2026	0.00	6475

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CAPITAL PROJECT FUND

0248	NATIONAL FUEL	06/19/2026	1,745.63	1053
1747	3D REAL ESTATE LLC	06/24/2026	990.00	1054
1700	4WARD PLANNING INC.	06/24/2026	6,400.00	1055
1746	INTIVITY, INC	06/24/2026	19,383.40	1056
0479	LAKE SHORE PAVING INC.	06/24/2026	458,632.17	1057
1745	GARLAND/DBS INC.	06/10/2026	86,578.21	1052

SPECIAL REVENUE

1700	4WARD PLANNING INC.	06/24/2026	17,303.00	1618
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Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Public Discussion:

- Resident Justin Kennison thanked Nacho Mama's for doing the flowers and taking care of the planter in front of Family Dollar at the Main Street Mall.

Moved by Reed and seconded by Myers:

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

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

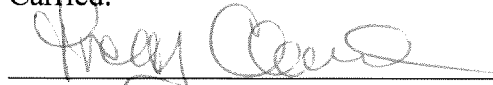
Moved by Johnson and seconded by Myers:

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

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

Moved by Reed and seconded by Johnson:

RESOLVED: That we hereby adjourn – 7:13 PM.
Carried.

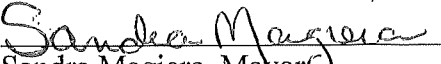


Tracy Chamberlain, City Clerk

Dated: July 2, 2026

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


Sandra Magiera, Mayor

Dated: July 6, 2026