

REGULAR MEETING OF THE COMMON COUNCIL
JULY 8, 2026
7:00 PM

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

Mayor Magiera called the meeting to order at 7:01 PM. After the Pledge of Allegiance, Mayor Magiera asked for a moment of silence in memory City residents Derah Gibble and Lucille Jarvis.

The Public Hearing is cancelled for comments on the submission of a Community Development Block Grant application for the Water Plant Relocation Project, due to ineligibility.

Moved by Myers and seconded by Smith:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of June 24, 2026.

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

Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby confirm authorizing the City Clerk to issue a Fireworks Permit to Parkway Ridge LLC, Salamanca, NY for a fireworks display to be held on Saturday, July 4, 2026 at 9:00 PM.

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 were submitted to the City Clerk.

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

Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby authorize the City to apply for a Staffing for Adequate Fire and Emergency Response (SAFER) Federal grant funds for four additional firefighters, to include the City's share of wages and benefits at 25% for years one and two and 65% of year three.

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

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Moved by Johnson and seconded by Reed:

RESOLVED: That we hereby authorize the City to apply for Assistance to Firefighters Grant (AFG) Program to purchase twenty-three (23) Motorola APX N70 P25-compliant portable radios and associated equipment for the Fire Department at a cost of \$145,177.38, with the City responsible for 5%.

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

Moved by Johnson and seconded by Reed:

RESOLVED: That we hereby authorize the City Assessor and Code Enforcement Office to waive the fee for the Food Truck Operating Permit for any City sponsored festival or event.

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

Moved by Johnson and seconded by Myers:

RESOLVED: That the following appointments by the Mayor be hereby approved:

LIBRARY BOARD OF TRUSTEES

Appointment of Nathalie Poling, Salamanca, NY, to fill the unexpired term of Gina Valet, who resigned, beginning on May 14, 2026 and ending January 31, 2031.

BUILDING INSPECTORS

Appointment of Tom Sturdevant, Salamanca, NY, for an indefinite term beginning on July 9, 2026.

Appointment of Irvin Robinson, III, Salamanca, NY, for an indefinite term beginning on July 9, 2026.

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

Moved by Smith and seconded by Johnson:

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

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

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Moved by Myers and seconded by Johnson:

RESOLVED: That we hereby authorize the purchase of twenty (20) sets of Globe Turnout Gear from Firematic Supply Company, Inc. Churchville, NY in the amount of \$79,453.00 and further authorize the financing of the purchase through Community Leasing Partners over a five-year term with annual payments of \$18,705.34 to begin August 2027.

Such quote and leasing proposal are attached to and made part of these minutes.

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

Communications from the Mayor and Council:

- Mayor Magiera noted the Salamanca Summer Fest will be held on July 11th on Main Street. This will include some new vendors and the Duck Drop tickets are available. She also noted this event is a collaboration of all the City entities – the Salamanca City School District, the Seneca Salamanca Chamber of Commerce, the Seneca Nation of Indians and the City departments are all working together for this event. She noted Main Street will be closed starting at 8:00 AM through 6:00 PM, with activities to start at 11:00 AM.
- The next event being worked on will be the National Night Out on August 4, 2026.
- The Kids Bike Parade held on July 3rd went well and will be expanded and advertised more for next year.
- Council Member Smith noted to stop at the Salamanca Historical Society to see the rare America Flag.
- Council Member Smith also thanked the City staff for always being helpful.

Moved by Johnson and seconded by Myers:

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 Clerk for the month of June 2026, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
1752	MELANEE A ABRAMS	06/25/2026	1,217.70	6476
1752	MELANEE A ABRAMS	06/26/2026	1,305.12	6477
1140	ESI	06/26/2026	1,890.00	6478
1071	PETTY CASH- CITY OF SALAMANCA	07/01/2026	6,800.00	6479
1669	CHEYNE JIMERSON	07/01/2026	94.98	6480

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1755	DEVIN PUVEL	07/01/2026	25.00	6481
0198	JAMIE DECK	07/01/2026	60.00	6482
1754	JENNA BLANCHARD	07/01/2026	25.00	6483
1069	TIM HAYNOSKI	07/01/2026	23.92	6484
0017	ACME BUSINESS	07/08/2026	639.40	6485
0092	CHAUTAUQUA BRICK CO., INC	07/08/2026	111.12	6486
0092	CHAUTAUQUA BRICK CO., INC	07/08/2026	-111.12	6486
1361	FIREMATIC SUPPLY CO. INC.	07/08/2026	1,733.71	6487
0074	GORMAN ENTERPRISES	07/08/2026	1,786.08	6488
0065	HULL ELECTRIC, INC	07/08/2026	83.34	6489
1023	RANDOLPH AUTO SUPPLY, INC.	07/08/2026	290.08	6490
1532	STUDIO 4 EAST	07/08/2026	298.00	6491
1489	VALPRO SANITARY PRODUCTS INC.	07/08/2026	111.92	6492
0098	WORTH W SMITH	07/08/2026	386.29	6493
0807	ZOLL MEDICAL CORPORATION	07/08/2026	1,223.64	6494
0545	AIRLINE HYDRAULICS CORPORATION	07/08/2026	1,968.00	6495
0432	BEICHNER WASTE SERVICES, INC.	07/08/2026	165.54	6496
0092	CHAUTAUQUA BRICK CO., INC	07/08/2026	7.88	6497
0434	D & J'S LAWN SERVICE & SNOWPLOWING	07/08/2026	500.00	6498
0900	DECKER AND SWIMLINE, LLC	07/08/2026	3,000.00	6499
0697	EMERLING CHRYSLER DODGE JEEP RAM	07/08/2026	199.99	6500
0237	FASTENAL COMPANY	07/08/2026	136.48	6501
0191	GERNATT ASPHALT PRODUCTS INC	07/08/2026	1,198.33	6502
1317	MOORE'S TIRE SALES	07/08/2026	316.00	6503
0248	NATIONAL FUEL	07/08/2026	1,023.64	6504
0515	NOCO ENERGY CORP.	07/08/2026	17,462.32	6505
0543	OIL SERVICE, INC.	07/08/2026	465.08	6506
0937	SOUTHWORTH-MILTON, INC	07/08/2026	196.72	6507
0624	STAYER GREENHOUSE LLC	07/08/2026	271.00	6508
1081	SUPERIOR AUTO SUPPLY INC	07/08/2026	307.94	6509
1489	VALPRO SANITARY PRODUCTS INC.	07/08/2026	750.53	6510
0098	WORTH W SMITH	07/08/2026	211.12	6511
0560	EMERLING FORD, INC	07/08/2026	3,137.44	6512
0193	GALLS PARENT HOLDINGS, LLC	07/08/2026	78.75	6513
1113	IDENTOGO	07/08/2026	89.25	6514
1113	IDENTOGO	07/08/2026	89.25	6515
1023	RANDOLPH AUTO SUPPLY, INC.	07/08/2026	118.46	6516
0931	RICOH USA (PO BOX 41564)	07/08/2026	57.89	6517
0432	BEICHNER WASTE SERVICES, INC.	07/08/2026	42,392.00	6518
1701	BOND, SCHOENECK & KING, PLLC	07/08/2026	15,754.50	6519
0778	BRADFORD PUBLISHING COMPANY	07/08/2026	107.05	6520
1357	BRI PARENT INC	07/08/2026	3,625.00	6521

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0094	CATTARAUGUS CO. MUNICIPAL CLERKS ASSOC	07/08/2026	25.00	6522
0218	CITY OF SALAMANCA BPU	07/08/2026	11,438.77	6523
0200	EMPIRE ANIMAL RESCUE SOCIETY	07/08/2026	3,620.00	6524
1558	HIGHMARK BCBSWNY (SAP 281263A)	07/08/2026	102.00	6525
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV	07/08/2026	20.00	6526
0248	NATIONAL FUEL	07/08/2026	81.00	6527
0669	PAUL MCCORD	07/08/2026	25.00	6528
0638	RANDOLPH VETERINARY CLINIC	07/08/2026	515.00	6529
1670	UBEO, LLC (POBOX 791790)	07/08/2026	38.02	6530
0367	VERIZON WIRELESS	07/08/2026	2,285.98	6531

CAPITAL PROJECT FUND

1596	RAIMONDO & SUNDQUIST, LLP	06/26/2026	769.00	1058
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV	06/29/2026	374,383.80	1059
1753	TREVOR ELLIS	06/30/2026	11,144.59	1060
9017	AMHERST PAVING INC	07/08/2026	323,265.55	1061
0255	URBAN ENGINEERS OF NEW YORK, D.P.C.	07/08/2026	67,886.44	1062
0098	WORTH W SMITH	07/08/2026	21.37	1063

SPECIAL ACCOUNTS

1751	PLAN B LLC / DBA NEON ENTERTAINMENT	06/23/2026	1,600.00	1117
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Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Public Discussion:

- Resident Jayson Kittlin stated he lives at Hillview Homes and is having an issue with neighbors. He was informed that the Council does not oversee the Salamanca Housing Authority.
- Resident Justin Kennison noted someone spray painted graffiti at Sycamore Park. Mayor Magiera stated it has been removed. She also noted the City is looking for some artists that would be interested in painting some area within the City.

Moved by Johnson and seconded by Smith:

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

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

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Moved by Johnson and seconded by Myers:

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

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

Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby adjourn – 7:51 PM.

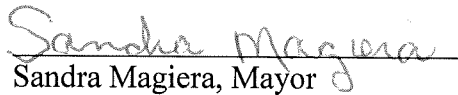
Carried.



Tracy Chamberlain, City Clerk

Dated: July 16, 2026

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



Sandra Magiera, Mayor

Dated: July 20, 2026



Firematic
SUPPLY COMPANY, INC

QUOTE

Equipment Sales - Churchville
340 Sanford Road S
Churchville, NY, 14428
hkonkle@firematic.com

QUOTED TO
CITY OF SALAMANCA FIRE DEPT
Joe Gray
225 WILDWOOD AVE
SALAMANCA NY 14779
US

SHIP TO:
CITY OF SALAMANCA FIRE DEPT
225 WILDWOOD AVE
SALAMANCA NY 14779
US

QUOTE NUMBER

QT137512

CUSTOMER NO.

C16563

DATE

5/14/2026

PHONE NO.

EXPIRE DATE

6/13/2026

CUSTOMER PO. NO.

SALESPERSON

Hunter Konkle

CONTRACT NO.

LINE	ITEM NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	EXTENDED PRICE
1	GNS16563C	GLOBE 3.0 AGILITY BLACK, TITANIUM SL2, STEADAIR 4000 COAT INCLUDES IN ADDITION: RADIO POCKET	20	2,143.77	42,875.40
2	GNS16563P	GLOBE GPS AGILITY BLACK, TITANIUM SL2, STEADAIR 4000 PANT 6 TOOL KEVLAR DIVIDER, NO ESCAPE BELT	20	1,828.88	36,577.60
3	FREIGHT	FREIGHT FROM MANUFACTURER - TBD AND ADDED TO INVOICE	1	0.00	0.00

*****Please note: Prices are subject to change, at any time, due to potential tariff adjustments.*****

*****Unless otherwise noted, freight to be determined and added upon invoicing*****

Comments

Amount:

79,453.00

By:

Hunter Konkle



Phone: 877.525.1776
Fax: 888.777.7875
Cell: 724.331.4982
215 S. Seth Child Road
Manhattan, KS 66502
www.clpusa.net

A Division of Community First National Bank - Member FDIC

June 22, 2026

Customer Name: City of Salamanca, NY (Fire Department)

Equipment: (20) sets Globe Turnout Gear
Sales Representative: Firematic Supply Company, Hunter Konkle
Delivery: to be determined

Community Leasing Partners, a Division of *Community First National Bank*, is pleased to present the following financing options for your review and consideration.

Option 1

Total Cost:	\$ 79,453.00	Payment Frequency:	Annual
Down Payment:	\$ -	First Payment:	One year from closing
Amount Financed:	<u>\$ 79,453.00</u>		
Term in Years:	<u>4</u>	<u>5</u>	
Payment:	\$22,769.24	\$18,705.34	
Interest Rate:	5.69%	5.69%	

Option 2

Total Cost:	\$ 79,453.00	Payment Frequency:	Annual
Down Payment:	\$ 5,000.00	First Payment:	One year from closing
Amount Financed:	<u>\$ 74,453.00</u>		
Term in Years:	<u>4</u>	<u>5</u>	
Payment:	\$21,336.36	\$17,528.21	
Interest Rate:	5.69%	5.69%	

Option 3

Total Cost:	\$ 79,453.00	Payment Frequency:	Annual
Down Payment:	\$ 10,000.00	First Payment:	One year from closing
Amount Financed:	<u>\$ 69,453.00</u>		
Term in Years:	<u>4</u>	<u>5</u>	
Payment:	\$19,903.49	\$16,351.07	
Interest Rate:	5.69%	5.69%	

THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.

- Interest rates are fixed for terms up to 10 years. For terms greater than 10 years, upon receipt of the 7th payment, at sole discretion of the Lessor, the remaining payments can be adjusted based on an index determined at contract issuance and then will remain fixed for the remaining term.
- The quoted interest rate is valid for 10-days from the date of the proposal. To lock in the interest rate, a credit submission would be required, and a credit approval attained within the same 10-day period. This financing is to be executed & funded within 30 days of the date of the proposal or Lessor reserves the right to adjust the interest rate. The proposal is subject to credit review and approval and mutually acceptable documentation.
- This proposal has been prepared assuming the lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

Thank you for allowing Community Leasing Partners the opportunity to provide this proposal. If you have any questions regarding the options presented, need additional options, or would like to proceed with a financing, please contact me at 1-877-525-1776.

Respectively,

Dave Fike
Director-Business Development
davefike@clpusa.net