

REGULAR MEETING OF THE COMMON COUNCIL
MAY 13, 2026
7:00 PM

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

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

At this time the Mayor and Council presented Partners in Kindness Awards. Council Member Myers read the attached for resident Jason Marsh and Mayor Magiera read the attached for business owner John Hedlund.

Council Member Johnson read the attached Proclamation declaring May 4, 2026 as National Firefighters Day.

Mayor Magiera also stated May 3 – 9, 2026 was Municipal Clerk's week and she recognized Clerk Tracy Chamberlain and appreciates all the work she does for the City.

Moved by Reed and seconded by Myers:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of April 22, 2026.

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

Moved by Smith and seconded by Johnson:

RESOLVED: That we hereby appoint Collin Clousing, Salamanca, NY as Part-time Laborer for the Department of Public Works (DPW) effective May 11, 2026 at \$17.20 per hour and a maximum of 29 hours per week.

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

Moved by Myers and seconded by Reed:

RESOLVED: That we hereby accept the resignation of Justin Robison as DPW Full Time Class B Driver effective April 22, 2026 and further approving the separation payout.

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

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Moved by Johnson and seconded by Reed:

RESOLVED: That we hereby accept the resignation of Nicki Bradley as DPW Full Time Class B Driver, effective May 4, 2026.

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

Moved by Johnson and seconded by Reed:

RESOLVED: That we hereby appoint Jeffrey Maybee, Salamanca, NY as Full Time Firefighter from the Civil Service List, effective May 14, 2026, according to the current Fire Union Contract, with 52 weeks probation.

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

Moved by Reed and seconded by Smith:

WHEREAS, the Common Council of the City of Salamanca, Cattaraugus County, New York (the "City") is considering undertaking the reconstruction or resurfacing of Washington Street in the City (the "Project"); and

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, as amended (the "SEQR Act") and the regulations adopted pursuant thereto by the Department of Environmental Conservation of the State of New York, being 6 NYCRR Part 617, as amended (the "Regulations"), the Common Council desires to comply with the SEQR Act and the Regulations with respect to the Project;

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE COMMON COUNCIL OF THE CITY OF SALAMANCA, CATTARAUGUS COUNTY, NEW YORK AS FOLLOWS:

1. The Project constitutes a "Type II Action" under Section 617.5(c)(5) of the Regulations (repaving of existing highways not involving the addition of new travel lanes) and no further action under the SEQR Act and the Regulations is required.

2. This Resolution shall take effect immediately.

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

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Moved by Smith and seconded by Myers:

BOND RESOLUTION OF THE CITY OF SALAMANCA, CATTARAUGUS
COUNTY, NEW YORK, AUTHORIZING THE ISSUANCE OF \$2,300,000 SERIAL
BONDS TO FINANCE THE COST OF THE WASHINGTON STREET
RECONSTRUCTION PROJECT

BE IT RESOLVED, by the affirmative vote of not less than two-thirds of the total voting strength of the Common Council of the City of Salamanca, Cattaraugus County, New York (the "Common Council"), as follows:

Section 1. The City of Salamanca, Cattaraugus County, New York (the "City") is hereby authorized to undertake the reconstruction or resurfacing of Washington Street in the City with flexible pavement with plant mix bottom course and heavy duty bituminous concrete wearing surface, including sidewalks, curbs, gutters, drainage, landscaping, grading or improving the rights of way, as described in Local Finance Law Section 11.00(a)(20)(c), at an estimated maximum cost of \$5,000,000.00 and to issue an aggregate \$2,300,000 in serial bonds pursuant to the provisions of the Local Finance Law to finance the estimated costs of the aforesaid class of objects or purposes.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid class of objects or purposes is \$5,000,000.00 said amount is hereby appropriated therefor and the plan for the financing thereof shall be as follows:

- (a) by the issuance of not to exceed \$2,300,000 in serial bonds (the "Bonds") of the City hereby authorized to be issued pursuant to this Bond Resolution; and
- (b) by the expenditure of general funds and highway improvement program fund reimbursements from the New York State Department of Transportation Highway Funds in the amount of up to \$ 2,700,000.00.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is fifteen (15) years pursuant to paragraph 20(c) of Section 11.00(a) of the Local Finance Law.

Section 4. Pursuant to Section 107.00(d)(9) of the Local Finance Law, current funds are not required to be provided prior to issuance of the Bonds or any bond anticipation notes issued in anticipation of issuance of the Bonds.

Section 5. The temporary use of available funds of the City, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this Bond Resolution.

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Section 6. The Bonds and any bond anticipation notes issued in anticipation of the Bonds, shall contain the recital of validity prescribed by Section 52.00 of the Local Finance Law and the Bonds, and any bond anticipation notes issued in anticipation of the Bonds, shall be general obligations of the City, payable as to both principal and interest by a general tax upon all the real property within the City without legal or constitutional limitation as to rate or amount. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on the Bonds, and any bond anticipation notes issued in anticipation of the Bonds, and provision shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the Bonds and bond anticipation notes to mature in such year, and (b) the payment of interest to be due and payable in such year.

Section 7. Subject to the provisions of this Bond Resolution and of the Local Finance Law, and pursuant to the provisions of Sections 21.00, 30.00, 50.00 and 56.00 to 63.00, inclusive, of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the Bonds herein authorized, including renewals of such notes, and the power to prescribe the terms, form and contents of the Bonds, and any bond anticipation notes, and the power to sell and deliver the Bonds and any bond anticipation notes issued in anticipation of the issuance of the Bonds, and the power to issue bonds providing for level or substantially level or declining annual debt service, is hereby delegated to the City Comptroller, the Chief Fiscal Officer of the City.

Section 8. This Bond Resolution is intended to constitute the declaration of the City's "official intent" to reimburse the expenditures authorized by this Bond Resolution with the proceeds of the Bonds and bond anticipation notes authorized herein, as required by Treasury Regulation Section 1.150-2.

Section 9. The serial bonds and bond anticipation notes authorized to be issued by this Bond Resolution are hereby authorized to be consolidated, at the option of the City's Comptroller, the Chief Fiscal Officer, with the serial bonds and bond anticipation notes authorized by other Bond Resolutions previously or hereafter adopted by the Common Council for purposes of sale into one or more bond or note issues aggregating an amount not to exceed the amount authorized in such Bond Resolutions. All matters regarding the sale of the bonds, including the date of the bonds, the use of electronic bidding, the consolidation of the serial bonds and the bond anticipation notes with other issues of the City and the serial maturities of the bonds are hereby delegated to the City Comptroller, the Chief Fiscal Officer of the City.

Section 10. The validity of the Bonds authorized by this Bond Resolution and of any bond anticipation notes issued in anticipation of the Bonds may be contested only if:

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(a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of this Bond Resolution or a summary hereof are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This Bond Resolution, or a summary of this Bond Resolution, shall be published in the official newspapers of the City for such purpose, together with a notice of the Clerk of the City in substantially the form provided in Section 81.00 of the Local Finance Law.

Section 12. The City Comptroller, as Chief Fiscal Officer of the City, is hereby authorized to enter into an undertaking for the benefit of the holders of the Bonds from time to time, and any bond anticipation notes issued in anticipation of the sale of the Bonds, requiring the City to provide secondary market disclosure as required by Securities and Exchange Commission Rule 15c2-12.

Section 13. In the absence of the City Comptroller, the Junior Accountant of the City is hereby specifically authorized to exercise the powers delegated to the City Comptroller in this Bond Resolution.

Section 14. This Bond Resolution is not subject to a mandatory or permissive referendum.

Section 15. The Common Council hereby determines that the provisions of the State Environmental Quality Review Act and the regulations thereunder have previously been satisfied with respect to the expenditures authorized by this Bond Resolution.

Section 16. This Bond Resolution shall take effect immediately upon its adoption.

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

Moved by Johnson and seconded by Reed:

WHEREAS, a local Non-for-Profit organization has requested to hold a fundraiser in the intersection of Main Street, Broad Street and Clinton Street and the intersection of Broad Street and Center Street, and

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

WHEREAS, the organization holding the fundraiser is 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 & Allegany County Inc. has requested to hold such fundraiser.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City of Salamanca Common Council authorizes the following fundraiser to be held, subject to the conditions set forth above:
 - a. United Way of Cattaraugus & Allegany County Inc. to hold a fundraiser on June 4, 2026, between the hours of 6:00 AM to 9:00 AM, at the intersection of Main Street, Broad Street and Clinton Street and the intersection of Broad Street and Center Street.

Adopted Ayes: 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

Reappointment of Gina Valent, Salamanca, NY, to a five-year term beginning on May 14, 2026 and ending January 31, 2031.

POLICE COMMISSION

Appointment of Jacob Hager, Salamanca, NY, to fill the unexpired term of Brian Spako, beginning on May 14, 2026 and ending January 31, 2029.

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 business.

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

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Moved by Myers and seconded by Smith:

RESOLVED: That we hereby approve the purchase of 14 Great Valley Street, TM#73.065-5-8 from Anita Jacobs and Courtney Jacobs in the amount of \$65,000.00 from Economic Development funds..

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

Moved by Myers and seconded by Johnson:

RESOLVED: That we hereby authorize the City to apply for US DOT Safe Streets 4 All funding for traffic monitoring and traffic control equipment, in the amount of \$286,371 with the City matching funds of \$57,274 for a project total of \$343,645.

City Administrator Bartoszek noted this will allow the City to purchase equipment to monitor traffic and implement certain measures. The data would be used to develop an action plan. He noted Police officer wages can be applied toward the matching funds.

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

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Moved by Reed and seconded by Myers:

RESOLVED: That we hereby accept the resignation of Howard Robison as DPW Part Time Laborer, effective May 15, 2026.

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

Communications from the Mayor and Council:

- Mayor Magiera noted Summer Fest will be held July 11th and are looking for vendors.
- Mayor Magiera stated the flower barrels will be placed around the City and are looking for volunteers to help tend to the City pots.
- Council Member Smith congratulated Jason Marsh and John Hedlund. He noted when asked, they are always willing to help.
- Council Member Smith also noted the City Clean-up week and the Home Sponsor program. If interested contact him or Jolene Longley.
- Clerk Chamberlain noted the Wildwood Avenue repaving project is expected to be milled on Friday, May 15th and paving will begin on May 18th. It was noted traffic will have access.

Moved by Reed 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

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and that the reports of the City Comptroller and Dog Control Officer for the month of March 2026, the City Clerk, Dog Control Officer and City Judge for the month of April 2026, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
1720	DECA PRINT SHOP	04/24/2026	175.00	6225
1389	LYON MICRO, LLC	04/24/2026	98,886.35	6226
1682	SCHUMAKER CONSTRUCTION	04/24/2026	50,000.00	6227
0598	EAGLE RADIO TECHNOLOGIES	04/24/2026	270.00	6228
0122	ELAN FINANCIAL SERVICES	04/24/2026	253.89	6229
1330	HOME DEPOT CREDIT CARD SERVICES	04/24/2026	47.16	6230
0693	JOHN SANDY	04/24/2026	10.12	6231
1069	TIM HAYNOSKI	04/24/2026	175.34	6232
1361	FIREMATIC SUPPLY CO. INC.	05/01/2026	3,711.65	6233
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV	05/01/2026	4,204.09	6234
1537	KINGSVIEW ENTERPRISES, INC	05/01/2026	4,500.00	6235
0248	NATIONAL FUEL	05/01/2026	631.99	6236
1538	STARK TECH SERVICES, LLC	05/01/2026	316.00	6237
1392	ARMSTONG BUSINESS SOLUTIONS	05/01/2026	308.85	6238
0286	MICHAEL FOREMAN	05/01/2026	61.63	6239
1069	TIM HAYNOSKI	05/01/2026	63.04	6240
0275	R.A. MERCER & CO., P.C.	05/05/2026	20,000.00	6241
0494	AMCHAR WHOLESALE INC.	05/08/2026	860.00	6242
0571	CYNCON EQUIPMENT LLC	05/08/2026	972.00	6243
0681	IRVIN ROBINSON III	05/08/2026	31.00	6244
1386	MARKIE PHILLIPS	05/08/2026	82.83	6245
1046	SANDRA MAGIERA	05/08/2026	35.40	6246
1736	SHAHJAAN'S HEALTHCARE TRAINING & SERVICES	05/08/2026	110.00	6247
1060	W.B. MASON CO. INC	05/08/2026	20.53	6248
1060	W.B. MASON CO. INC	05/08/2026	809.73	6249
1029	10-75 EMERGENCY LIGHTING, LLC	05/13/2026	450.52	6250
0979	COAST TO COAST SOLUTIONS	05/13/2026	1,631.05	6251
0560	EMERLING FORD, INC	05/13/2026	3,875.91	6252
0193	GALLS PARENT HOLDINGS, LLC	05/13/2026	3,184.03	6253
1023	RANDOLPH AUTO SUPPLY, INC.	05/13/2026	509.18	6254
0931	RICOH USA (PO BOX 41564)	05/13/2026	57.89	6255
1737	SEASONS ON KEUKA LAKE	05/13/2026	1,128.00	6256
0765	SEWING TECHNOLOGY UNIFORM INC	05/13/2026	383.95	6257
0098	WORTH W SMITH	05/13/2026	43.69	6258
0415	ADAMS SERVICES, LLC	05/13/2026	295.00	6259
1701	BOND, SCHOENECK & KING, PLLC	05/13/2026	16,907.00	6260
0778	BRADFORD PUBLISHING COMPANY	05/13/2026	358.17	6261
0470	CDW GOVERNMENT	05/13/2026	311.90	6262
0218	CITY OF SALAMANCA BPU	05/13/2026	15,880.18	6263

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1558	HIGHMARK BCBSWNY (SAP 281263A)	05/13/2026	112.20	6264
0709	HODGSON RUSS, LLP	05/13/2026	3,905.50	6265
1045	LAWLEY, LLC	05/13/2026	1,545.00	6266
1713	LINDA D GIMBRONE	05/13/2026	105.00	6267
0248	NATIONAL FUEL	05/13/2026	380.17	6268
0158	OLEAN TIMES HERALD	05/13/2026	37.50	6269
1380	PITNEY BOWES BANK INC PURCHASE POWER	05/13/2026	2,024.75	6270
1252	PITNEY BOWES GLOBAL FINANCIAL SERVICES	05/13/2026	709.35	6271
0638	RANDOLPH VETERINARY CLINIC	05/13/2026	445.00	6272
1059	STAPLES	05/13/2026	1,849.84	6273
1069	TIM HAYNOSKI	05/13/2026	123.44	6274
1388	UBEO, LLC	05/13/2026	95.12	6275
1670	UBEO, LLC (POBOX 791790)	05/13/2026	42.41	6276
0367	VERIZON WIRELESS	05/13/2026	2,269.73	6277
0278	AIRGAS, INC	05/13/2026	110.39	6278
1202	AMERICAN HEART ASSOCIATION	05/13/2026	182.40	6279
1194	DIVAL SAFETY & SUPPLIES FOR LIFE	05/13/2026	529.65	6280
0482	FIRE SERVICE SAFETY TESTING INC	05/13/2026	1,246.60	6281
1361	FIREMATIC SUPPLY CO. INC.	05/13/2026	4,765.94	6282
1592	PENN CARE, INC.	05/13/2026	21.90	6283
0774	URBAN AUTO CENTER	05/13/2026	224.50	6284
0540	WILLIAM SMITH	05/13/2026	70.00	6285
0098	WORTH W SMITH	05/13/2026	43.48	6286
1211	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	05/13/2026	-56.47	6287
1211	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	05/13/2026	56.47	6287
0432	BEICHNER WASTE SERVICES, INC.	05/13/2026	331.08	6288
0092	CHAUTAUQUA BRICK CO., INC	05/13/2026	552.73	6289
0697	EMERLING CHRYSLER DODGE JEEP RAM	05/13/2026	9,957.69	6290
0637	HENDERSON PRODUCTS INC	05/13/2026	296.43	6291
0277	JAMESTOWN MACADAM, INC	05/13/2026	9,477.95	6292
0175	JAMESTOWN SOAP & SOLVENT, INC.	05/13/2026	5,117.50	6293
0407	JOHN SIXT & SON INC.	05/13/2026	20.14	6294
1405	KISS MY GRASS LAWN CARE LLC	05/13/2026	2,500.00	6295
0683	LANDPRO EQUIPMENT LLC	05/13/2026	125.44	6296
0476	MAC TOOLS - PETER BOLDT	05/13/2026	56.99	6297
1317	MOORE'S TIRE SALES	05/13/2026	518.00	6298
0248	NATIONAL FUEL	05/13/2026	3,902.65	6299
0568	NEW ENTERPRISE STONE & LIME CO., INC	05/13/2026	893.32	6300
0515	NOCO ENERGY CORP.	05/13/2026	19,032.82	6301
1023	RANDOLPH AUTO SUPPLY, INC.	05/13/2026	2,143.92	6302
1081	SUPERIOR AUTO SUPPLY INC	05/13/2026	78.87	6303
1009	THOMSON REUTERS - WEST	05/13/2026	72.24	6304
1489	VALPRO SANITARY PRODUCTS INC.	05/13/2026	573.12	6305
0098	WORTH W SMITH	05/13/2026	268.02	6306

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CAPITAL PROJECT FUND				
0432	BEICHNER WASTE SERVICES, INC.	05/13/2026	630.00	1047
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV	05/13/2026	3,997.39	1048
0479	LAKE SHORE PAVING INC.	05/13/2026	408,031.13	1049
0255	URBAN ENGINEERS OF NEW YORK, D.P.C.	05/13/2026	38,645.44	1050

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

Under public discussion:

- John Hedlund stated he attended a meeting regarding issues in the area of the Save-A-Lot store. He wants to thank the City for assistance with the issues. He noted the Police have responded to incidents and the Codes department has assisted with cleanup of the area. He did ask that the Mall businesses dumpsters be cleaned up more. He again thanked everyone for the support and the positive things that are happening. Mayor Magiera stated she wished something could have been done sooner.
- Resident Justin Kennison noted the former Dudley Hotel is for sale. He also asked about a splash pad. Mayor Magiera explained it is being looked into and takes time to do these projects.

Mayor Magiera explained the Seneca Salamanca Chamber of Commerce has been working on the installation of a mural on various properties in the City. They would like to do one on the City owned Ray Evan Seneca Theater at 8 Main Street. They provided a proposed picture, which was prepared by Ray Evans' grandson.

Moved by Smith and seconded by Johnson:

RESOLVED: That we hereby authorize the Seneca Salamanca Chamber of Commerce to organize the installation of a mural on the south side of the Ray Evan Seneca Theater at 8 Main Street.

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

Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby adjourn – 7:36 PM.

Carried.

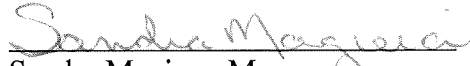


Tracy Chamberlain, City Clerk

Dated: May 15, 2026

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


Sandra Magiera, Mayor

Dated: May 22, 2026

PARTNER IN KINDNESS AWARD

MAY 13, 2026

Presented by the City of Salamanca

Jason Marsh is a Physical Therapist at Salamanca City School District. He serves all 3 Schools. He not only gives our students physical therapy but he also involves them in sports. His kids mean the world to him. There is never a child left out. Also, if one is struggling physically and has been out of school for medical reasons, Jason visits them at their home. They all know Jason Marsh as "Coach" We know him as the guy at Salamanca Schools who has been an essential role model for all our children! Who never leaves a child behind, who builds up their strength along with their character. Who builds meet them outside or in any room if they are having a bad day.

Mr. Marsh is Salamanca's "CHAMPION" THANK YOU "COACH" MARSH

PARTNER IN KINDNESS AWARD

MAY 13, 2026

Presented by the City of Salamanca

John Hedland first ran the IGA in the City until 2002 and in early 2003 opened the SAVE A LOT store in the same location. All though he is not from Salamanca he is and has been a big part of this community.

He has set on the ARDC for many years and other committees just shows us more reason he is part of the community.

Over the years he has donated to thousands of events, school hot dog sales, The Highland Playground, let people set up to sell cookies, candy, crafts to help area families that needed financial help. At Christmas time he has let PAY IT FORWARD do their food drive and also FILL THE SCHOOL BUS WITH NON PARISABLES to help families in need. Just a little side note, when you call John or talk to him about a donation he always says(at least to me) just go see Becky and she says John said to give you what your looking for. This just names a few of the things that makes him deserving of this award, I probably could go on and on but I know John doesn't do this for the recognition he does it because he truly cares about the people of this community.

CONGRATULATIONS JOHN !

THE FIRST BUSINESS OWNER TO BE PRESENTED WITH THE

PARTNER IN KINDNESS AWARD

**Sandra Magiera –Mayor - City of Salamanca
And City Council Members**

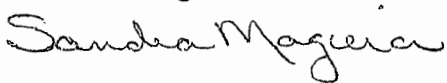
PROCLAMATION
NATIONAL FIREFIGHTERS DAY
MAY 4, 2026

National Firefighters Day is a special occasion dedicated to honoring brave men and women who risk their lives to keep communities safe. Established by Congress in 1999, the day highlights the dedication and courage of firefighters across the nation. This day serves as a reminder for everyone to appreciate the heroes who respond to emergencies while putting themselves in harms way.

From rushing into blazing buildings to offering medical assistance fighters wear many hats. As history shows, their efforts date back to early organized fire brigades showcasing a long traditions of service and bravery. Recognizing these contribution through NATIONAL FIREFIGHTERS DAY allows people to celebrate their local heroes and promote awareness about their invaluable role in society.

So on this day in appreciation for all the FIRE DEPT does for our community we presented them with tokens of appreciation, key chains with Saint Florian metal attached, a basket of goodies and certificates from McDonalds for a free meal and one for the new drinks they have. They are always willing to support and appreciated what our firefighters do for the community.

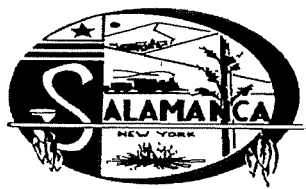
Sandra Magiera



Mayor

City of Salamanca

5.



ROBERT EARLEY
CITY COMPTROLLER

225 WILDWOOD AVE
SALAMANCA, NY 14779

Employees Name:
Separation Type
Date of Separation

Robinson, Justin
Resignation
4/22/2026

Separation Payouts are as followed as of:

	Hours	Allowed	Rate	Payment
Sick Time	97.25	0%	28.070	\$0.00
Vacation Time	189.75	100%	28.070	\$5,326.28
Comp Time	0.5	100%	28.070	\$14.04
Holiday Time	8	0%	28.070	\$0.00
Total Separation Payment				\$5,340.32

Kyle Johnson
Council President's Signature

5-13-26
Date

[Signature]
Supervisor's Signature

4-28-26
Date

Sandra S. Maguire
Mayor's Signature

5-13-26
Date

Comptroller's Signature

Date

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