

REGULAR MEETING OF THE COMMON COUNCIL
MARCH 12, 2025
7:00 PM

PRESENT: Council Members: John Hill, Kylee Johnson, Barry Smith
Michael Reed, Paul Myers
City Clerk: Tracy Chamberlain
Assessor Trainee: Cynthia Smith
Human Resource Manager: Tina Rider
Grant Administrator: Jay Bartoszek

ABSENT: Mayor Sandra Magiera

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

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 February 26, 2025 and the special meeting of February 24, 2025.

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

Moved by Johnson and seconded by Reed:

RESOLVED: That we hereby accept the quote of Tyler Technologies, Plano, TX for the purchase of time and attendance software programing, with a one-time cost of \$13,404.00 and recurring cost of \$3,526.00 annually.

After discussion on the time keeping program for department heads and non-union staff at City Hall and the DPW, it was decided to table this item.

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby authorize notification to the Cattaraugus County Health Department that the City wishes to participate in the aerial mosquito spraying program for 2024.

It was noted that the cost will be determined after the County determines the number of municipalities wishing to participate in the program.

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

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Moved by Hill and seconded by Smith:

RESOLVED: That we hereby approve the Lump Sum Municipal Snow and Ice Agreements between the NYSDOT and the City for the bridge portion of Route 353 (Center St. bridge) for 2024-2025 and further authorizing the Mayor to sign such agreement.

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

Nays: None

Moved by Hill and seconded by Smith:

RESOLVED: That we hereby accept the attached quote of Crosby-O'Mann Inc., Salamanca, NY for the installation of a floor drain, cleanout and vent for the City Hall Records Storage Alterations project, in the amount of \$6,800.00, to be covered by NYS Archives Improvement Grant funds.

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

Nays: None

Moved by Smith and seconded by Reed:

RESOLVED: That we hereby authorize the City Clerk to properly advertise for bids on the City Wide Cleanup garbage pick-up and disposal for 2025.

Council Member Reed stated that the City is looking into other options for pick-up by wards set at different dates or possibly using dumpsters. There was some discussion regarding difficulty transporting the garbage to dumpsters or limiting amounts put to the curb.

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

Nays: None

Moved by Reed and seconded by Johnson:

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

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

Nays: None

Moved by Johnson and seconded by Hill:

RESOLVED: That we hereby approve and ratify a contract between the City of Salamanca and City of Salamanca Professional Fire Fighters Local 2501 for April 1, 2024 –March 31, 2027 and authorize the Mayor to sign such contract.

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

Nays: None

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Under Communications from the Mayor and Council:

- Council Member Reed stated that the City and the Seneca Nation of Indians are exploring a joint venture to create a community dog park.
- Council Member Smith stated he appreciates the City Department Heads quick response in assisting the Council Members when asked for information.

Moved by Hill 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 Clerk, City Comptroller, and City Judge for the month of February 2025, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
1542	LOGAN GRINOLS	02/28/2025	275.00	4476
1574	PORTVILLE FIRE DEPARTMENT	02/28/2025	1,500.00	4477
1069	TIM HAYNOSKI	02/28/2025	111.67	4478
1064	TOLLS BY MAIL PAYMENT PROCESSING CENTER	02/28/2025	11.42	4479
1558	HIGHMARK BCBSWNY (SAP 281263A)	03/06/2025	897.60	4480
0415	ADAM'S SERVICES, LLC	03/07/2025	586.73	4481
0592	BRANDON SMITH	03/07/2025	357.00	4482
0218	CITY OF SALAMANCA BPU	03/07/2025	866.32	4483
1033	MAC TRUCK PARTS	03/07/2025	211.36	4484
1134	PROFESSIONAL AMBULANCE BILLING LLC	03/07/2025	3,026.18	4485
1388	UBEO, LLC	03/07/2025	102.42	4486
0367	VERIZON WIRELESS	03/07/2025	1,865.96	4487
1571	ABU OR CLARA RAMADHAN	03/12/2025	998.98	4488
1576	ALYZA BOWEN	03/12/2025	345.80	4489
1566	ANGELA GREEN OR ERIC WILES	03/12/2025	204.92	4490
1567	ANNA COLLINGWOOD	03/12/2025	256.15	4491
1569	ARLENA JIMERSON	03/12/2025	230.53	4492
1555	CLARICE AND DURWIN JACOBS	03/12/2025	268.96	4493
1577	DARIN FIDURKO	03/12/2025	268.96	4494
1562	ENVISION PROPERTIES, LLC	03/12/2025	192.11	4495
0535	HEIDI OR PHILLIP JIMERSON	03/12/2025	435.45	4496
1361	FIREMATIC SUPPLY CO. INC.	02/14/2025	261.12	4421
1330	HOME DEPOT CREDIT CARD SERVICES	02/14/2025	299.95	4422
0742	MUNICIPAL EMERGENCY SVCS	02/14/2025	75.26	4423
1134	PROFESSIONAL AMBULANCE BILLING LLC	02/14/2025	2,469.97	4424
0400	SENECA NATION OF INDIANS	02/14/2025	709,853.72	4425

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1564	JORDYN ASKEY	03/12/2025	230.53	4497
1565	JUSTIN OLIVER	03/12/2025	230.53	4498
1553	KATHLEEN TAYLOR	03/12/2025	525.11	4499
1557	LASHA LAY	03/12/2025	243.34	4500
1578	MARIAH HAYES	03/12/2025	217.73	4501
1559	MARK CANELLA	03/12/2025	179.30	4502
1561	MARYLYN BUTLER	03/12/2025	230.53	4503
1573	NAKIDA REDEYE	03/12/2025	230.53	4504
1556	RICKEY AND MARTHA ARMSTRONG	03/12/2025	499.49	4505
1563	SAMANTHA FINCH	03/12/2025	38.42	4506
1570	SCOTT MARTIN CASE II	03/12/2025	243.34	4507
1554	SHERMAN A SADLER II	03/12/2025	371.42	4508
1575	STEVE TOME	03/12/2025	409.84	4509
1572	TYLER L GROUND ZWEIRZCHOWSKI	03/12/2025	281.76	4510
1568	ALLEGANY COUNTY	03/12/2025	15,000.00	4511
0025	ANIMAL CARE EQUIPEMENT & SERVICES, LLC	03/12/2025	225.42	4512
0778	BRADFORD PUBLISHING COMPANY	03/12/2025	131.21	4513
0218	CITY OF SALAMANCA BPU	03/12/2025	19,699.32	4514
1537	KINGSVIEW ENTERPRISES, INC	03/12/2025	29,500.00	4515
0248	NATIONAL FUEL	03/12/2025	466.42	4516
1059	STAPLES	03/12/2025	855.97	4517
1069	TIM HAYNOSKI	03/12/2025	41.98	4518
1060	W.B. MASON CO. INC	03/12/2025	33.10	4519
0601	ARMOR CONSTRUCTION, LLC.	03/12/2025	278.20	4520
0099	BARMORE & SELLSTROM	03/12/2025	555.36	4521
0432	BEICHNER WASTE SERVICES, INC.	03/12/2025	165.54	4522
8012	BUTLER'S HEATING & PLUMBING SUPPLIES	03/12/2025	1,182.80	4523
0565	CAPPELLINO CHEVROLET	03/12/2025	1,262.24	4524
0218	CITY OF SALAMANCA BPU	03/12/2025	211.11	4525
0543	COYOTE PERFORMANCE PRODUCTS	03/12/2025	160.00	4526
0237	FASTENAL COMPANY	03/12/2025	134.89	4527
0164	GRAINGER	03/12/2025	298.00	4528
0277	JAMESTOWN MACADAM, INC	03/12/2025	718.15	4529
0175	JAMESTOWN SOAP & SOLVENT, INC.	03/12/2025	115.99	4530
1091	KURK FUEL COMPANY	03/12/2025	13,210.35	4531
0683	LANDPRO EQUIPMENT LLC	03/12/2025	37.47	4532
0248	NATIONAL FUEL	03/12/2025	4,160.93	4533
1023	RANDOLPH AUTO SUPPLY	03/12/2025	1,350.65	4534
0575	SHERWIN-WILLIAMS	03/12/2025	181.70	4535
1081	SUPERIOR AUTO SUPPLY INC	03/12/2025	240.05	4536
1052	TWIN TIERS OVERHEAD DOORS, INC.	03/12/2025	928.93	4537

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1060	W.B. MASON CO. INC	03/12/2025	868.49	4538
0098	WORTH W SMITH	03/12/2025	156.43	4539
0017	ACME BUSINESS MACHINES	03/12/2025	110.12	4540
0915	BLUE COLLAR WORKWEAR	03/12/2025	590.00	4541
0581	BOUND TREE MEDICAL, INC.	03/12/2025	58.98	4542
0192	CATTARAUGUS COUNTY HEALTH DEPT	03/12/2025	50.00	4543
1361	FIREMATIC SUPPLY CO. INC.	03/12/2025	2,969.43	4544
1023	RANDOLPH AUTO SUPPLY	03/12/2025	301.38	4545
0098	WORTH W SMITH	03/12/2025	46.57	4546
0807	ZOLL MEDICAL CORPORATION	03/12/2025	1,001.00	4547
1238	AMAZON CAPITAL SERVICES	03/12/2025	394.40	8000023

Special Accounts – Private Purpose

1221	YOUTH CENTER SPECIAL ACTIVITIES – PESPI	02/28/2025	417.95	1066
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Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

Public Discussion:

- Cindy Smith spoke as a Salamanca resident, she noted she attended a City of Olean Council meeting and read the attached statement. She noted that the Seneca Nation representatives stated over and over, if Olean needs help they should ask. She noted that Council President Johnson's attendance and speaking was huge and she felt very proud that the City stands with the SNI.
- Resident Jack Bach also stated Council President Johnson did a great job. He mentioned the following, noting since the weather has changed there has been a lot more criminal activity:
 - o A resident helped remove furniture items that were left out for months at various properties.
 - o He hopes the surveillance cameras are being put to good use.
 - o There was a police chase of an ATV.
 - o Someone was burning under the Clinton Street bridge.
 - o A group of kids caused a disturbance, banging on cars and windows.
 - o The food pantry on Summit Street has brought vagrants into the area and they are hanging at the vacant properties.
 - o He suggested hanging job announcements in the food pantries. There was some discussion regarding jobs and GEDs.
 - o There are vagrants causing issues in PJ's laundry.
 - o There was discussion regarding the dumpsters at the vacant store on the corner of Clinton Street and Summit Street.
 - o The gas company had dug up the right-of-way in November and they will have a company repair the damage.

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- The Girls Varsity Basketball team won a playoff game and will be playing again March 15, 2025.
- Resident Jody Clark noted SSMAD Virtual Snowperson creation contest had one entry. She also discussed the Black Balloon Day project the SSMAD assisted with placement of balloons, which had little prize keys attached. Ms. Clark stated the SNI have served notices to three houses that are in violation of the Lease. There was some discussion regarding items being cleaned up and moved to other locations within the City.
- Council Member Johnson state SSMAD's Black Balloon project involving families was a great idea.
- Ms. Clark noted SSMAD is planning some other virtual community events.

Ms. Clark asked if there is information available regarding the calculation of the electric rates. Council Member Reed explained the BPU cannot profit from any of the fees collected from consumers. The low-cost electric allotment is set by the NY Power Authority (NYPA), based on the amount of Income Tax in the community. There was discussion regarding the Purchased Power Adjustment (PPA). There was also discussion on ways to budget over the 12 months and programs to help with heat loss in homes. It was agreed to provide information on resources and programs that are available on the City's webpages and social media.

Council Member Hill thanked everyone and note it was a good meeting.

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, Myers

Nays: None

Moved by Myers and seconded by Smith:

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

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

Nays: None

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Moved by Reed and seconded by Myers:

RESOLVED: That we hereby adjourn – 8:45 PM.

Carried.



Tracy Chamberlain, City Clerk

Dated: March 19, 2025

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

Sandra Magiera, Mayor

Dated: _____, 2025