

REGULAR MEETING OF THE COMMON COUNCIL
APRIL 22, 2026
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson,
Michael Reed, Paul Myers
City Clerk: Tracy Chamberlain
City Administrator: Jay Bartoszek
City Assessor: Cynthia Smith
ABSENT: Council Member Barry Smith

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.

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of April 8, 2026.

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

Moved by Reed and seconded by Myers:

RESOLVED: That we hereby accept the attached quote of Lake Shore Paving, Jamestown, NY, in the amount of \$152,864.02 for the repairs to the City basketball courts at South Avenue, Summit Street and Sycamore Avenue and the tennis courts at Sycamore Avenue.

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

Moved by Myers and seconded by Johnson:

RESOLVED: That the following appointment by the Mayor be hereby amended:

CITY JUDGE

Appointment of Jay D. Carr, Olean, NY, for a six-year term beginning January 5, 2023 and ending January 4, 2029.

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

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Moved by Hill and seconded by Johnson:

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

Adopted Ayes: Hill, Johnson, Reed, Myers

Nays: None

Moved by Hill and seconded by Reed:

RESOLVED: That we hereby confirm the appointment of Josh Auman to the position of Temporary Department of Public Works Street Supervisor, effective April 20, 2026, with a \$5.00 per hour increase to his wages according to the Non-Union Employee Benefits.

Adopted Ayes: Hill, Johnson, Reed, Myers

Nays: None

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby confirm the appointment of Joel Carrier to the position of Temporary Department of Public Works Assistant Shop Supervisor, effective April 20, 2026, with no wage increase according to the Non-Union Employee Benefits.

Adopted Ayes: Hill, Johnson, Reed, Myers

Nays: None

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby confirm confirming the appointment of Nicki Bradley, Cattaraugus, NY as Department of Public Works Full Time Class B Driver, effective April 27, 2026, with a wage according to the current DPW Union Contract, with 52 weeks probation.

Adopted Ayes: Hill, Johnson, Reed, Myers

Nays: None

Moved by Myers and seconded by Reed:

RESOLVED: That we hereby change Police Officer Zach Hemphill from Full-time to Part-time Police Officer effective April 1, 2026 according to the current Police Union Contract.

Council Member Myers noted this is due to Officer Hemphill relocating to the Rochester area.

Adopted Ayes: Hill, Johnson, Reed, Myers

Nays: None

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Moved by Myers and seconded by Johnson:

RESOLVED: That we hereby appoint Jenna Pierce, Salamanca, NY as Full-time Police Officer, from the Cattaraugus County Civil Service list, effective April 25, 2026 in accordance with the current union contract, with up to 52 weeks probation.

Council Member Myers noted Ms. Pierce was the only City resident to pass the PT test. He also noted this position is covered under the COPS Grant funds.

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

Moved by Hill and seconded by Reed:

RESOLVED: That we hereby authorize Bond, Schoeneck and King to be the City's Bond Counsel and represent the City for a court case.

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

Communications from the Mayor and Council:

- Mayor Magiera gave an update on the Main Street closure, noting the reopening of the street is planned for Monday, April 27th. Some repairs to the street and sidewalk will be done with the Wildwood Avenue repaving project. She thanked everyone for their patience during the street closure.
- Mayor Magiera noted the Wildwood Avenue and Washington Street road projects will begin by the end of April.
- Council Member Reed noted there was some clean up behind the Save-A-Lot. Mayor Magiera stated Code Enforcement met with the Main Street Mall manager about their garbage dumpster needing cleanup and relocation. Mayor Magiera also stated Save-A-Lot owner Mr. Hedlund thanked the City for the work on getting things in the area cleaned up. The debris at property around the Save-A-Lot, Kinley Hill and the Main Street Mall were cleaned up.
- Clerk Chamberlain noted that the Seneca Nation Lease Compliance Officer copies the City on the notices being sent to owners for lease violation, such as neglecting their properties.
- Council Member Myers noted the Police Bike Patrol will be starting soon.
- Mayor Magiera noted the Seneca Nation DOT has asked to have a joint meeting with the City regarding the Pennsy Trail.

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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 Police Chief and City Judge for the month of March 2026, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
1262	CHAUTAUQUA COUNTY SHERIFF'S OFFICE	04/10/2026	700.00	6174
0693	JOHN SANDY	04/10/2026	13.55	6175
1388	UBEO, LLC	04/10/2026	95.12	6176
0122	ELAN FINANCIAL SERVICES	04/17/2026	534.00	6177
1679	HAIDON MORAN	04/17/2026	56.70	6178
1713	LINDA D GIMBRONE	04/17/2026	105.00	6179
1393	PETRUZZI INSURANCE AGENCY	04/17/2026	120.00	6180
0122	ELAN FINANCIAL SERVICES	04/17/2026	1,154.05	6181
1182	SUSAN WHITCOMB	04/17/2026	48.72	6182
0884	TRACY CHAMBERLAIN	04/17/2026	28.53	6183
1012	CATTARAUGUS COUNTY DPW	04/22/2026	15.00	6184
0807	ZOLL MEDICAL CORPORATION	04/22/2026	771.00	6185
0697	EMERLING CHRYSLER DODGE JEEP RAM	04/22/2026	62.40	6186
0193	GALLS PARENT HOLDINGS, LLC	04/22/2026	698.29	6187
1593	KEVIN SCHUMAN	04/22/2026	1,600.00	6188
1734	ONESOURCE WIRELESS SOLUTIONS LLC	04/22/2026	605.99	6189
1671	PH&S PRODUCTS, LLC	04/22/2026	876.00	6190
0765	SEWING TECHNOLOGY UNIFORM INC	04/22/2026	472.94	6191
1064	TOLLS BY MAIL PAYMENT PROCESSING CENTER	04/22/2026	2.24	6192
0774	URBAN AUTO CENTER	04/22/2026	500.00	6193
1097	BREEZELINE	04/22/2026	155.86	6194
0186	CASELLA WASTE SYSTEMS, INC.	04/22/2026	108.38	6195
0081	CATTARAUGUS COUNTY REAL PROPERTY	04/22/2026	10.00	6196
1257	ENCHANTED MOUNTAINS URGENT VETERINARY CARE	04/22/2026	1,227.17	6197
1140	ESI	04/22/2026	1,443.75	6198
1045	LAWLEY, LLC	04/22/2026	1,545.00	6199
0831	METROPOLITAN TELECOMMUNICATIONS	04/22/2026	2,397.67	6200
0290	NYS UNEMPLOYMENT INSURANCE	04/22/2026	2,903.19	6201
0158	OLEAN TIMES HERALD	04/22/2026	37.50	6202
0638	RANDOLPH VETERINARY CLINIC	04/22/2026	260.00	6203
0570	SCOTT J COLLINS	04/22/2026	1,459.00	6204
1654	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC	04/22/2026	69.00	6205
0915	BLUE COLLAR WORKWEAR	04/22/2026	1,609.04	6206
0237	FASTENAL COMPANY	04/22/2026	99.26	6207

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0164	W.W. GRAINGER, INC	04/22/2026	31.71	6208
0098	WORTH W SMITH	04/22/2026	495.63	6209
0915	BLUE COLLAR WORKWEAR	04/22/2026	451.00	6210
0237	FASTENAL COMPANY	04/22/2026	37.23	6211
0164	W.W. GRAINGER, INC	04/22/2026	48.68	6212
0560	EMERLING FORD, INC	04/22/2026	354.48	6213
0404	MOTOROLA SOLUTIONS, INC.	04/22/2026	137.70	6214
1023	RANDOLPH AUTO SUPPLY, INC.	04/22/2026	422.22	6215
0774	URBAN AUTO CENTER	04/22/2026	21.00	6216
0098	WORTH W SMITH	04/22/2026	6.99	6217
1701	BOND, SCHOENECK & KING, PLLC	04/22/2026	19,888.00	6218
1389	LYON MICRO, LLC	04/22/2026	11,276.25	6219
1134	PROFESSIONAL AMBULANCE BILLING LLC	04/22/2026	3,711.92	6220
1682	SCHUMAKER CONSTRUCTION	04/22/2026	2,060.00	6221
1059	STAPLES	04/22/2026	32.99	6222
1216	STONE HOLLOW TIRE, INC	04/22/2026	447.06	6223
0098	WORTH W SMITH	04/22/2026	12.99	6224
	CAPITAL PROJECT FUND			
1732	BAMMEL ARCHITECS, PC	04/22/2026	1,500.00	1043
1730	ELEV8 ARCHITECHTURE PLLC	04/22/2026	4,000.00	1044
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV, PC	04/22/2026	8,200.00	1045
0723	NUSSBAUMER & CLARKE INC	04/22/2026	2,000.00	1046
	SPECIAL REVENUE FUND			
1329	BARTON & LOGUIDICE, D.P.C.	04/22/2026	8,253.75	1617
	PRIVATE PURPOSE FUND			
1221	PEPSI BEVERAGES COMPANY	04/22/2026	437.60	1116

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

Under public discussion:

- Resident Kathy Nerogic asked if there is any information of possible development on Parkway Drive. It was noted the Council is not aware of a project and any commercial project would require the properties to be rezoned. She has noticed people going in abandon properties on Parkway Drive. She also noted the DPW did a great job with mowing in that area.

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Moved by Johnson and seconded by Hill:

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

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

Moved by Johnson and seconded by Myers:

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

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

Moved by Myers and seconded by Hill:

RESOLVED: That we hereby authorize Human Resources to look into the medical issue of an employee.

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

Moved by Hill and seconded by Reed:

RESOLVED: That we hereby amend to City 2026-2027 Budget account 04-1355-100 to reflect to total needed for wages.

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

Moved by Johnson and seconded by Hill:

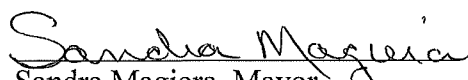
RESOLVED: That we hereby adjourn – 8:45 PM.

Carried.



Tracy Chamberlain, City Clerk
Dated: May 4, 2026

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


Sandra Magiera, Mayor
Dated: May 8, 2026



1279 N. Main Street • Jamestown, NY 14701 • (716) 664-4400
www.LakeShorePaving.com

To:	SALAMANCA DPW	Contact:	Rob Carpenter
Address:	241 Rochester St. Salamanca, NY 14779	Phone:	(716) 945-4680
Project Name:	Salamanca Courts	Fax:	
Project Location:	Sycamore Ave, South Ave, Summit St.	Bid Number:	115-570
		Bid Date:	12/19/2025

Item #	Item Description	Estimated Quantity	Unit
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0 - Lawn Restoration / Topsoil And Seed

3760	Lawn Restoration (Sycamore Small Court)	2,300.00	SF
3760	Lawn Restoration (Sycamore Large Court)	5,800.00	SF
3760	Lawn Restoration (South Ave)	1,700.00	SF
3760	Lawn Restoration (Summit)	1,200.00	SF

Total Price for above 0 - Lawn Restoration / Topsoil And Seed Items: \$15,547.00

1 - Color And Paint

4310	Color Coating Of Tennis Courts & Striping Others	1.00	LS
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Total Price for above 1 - Color And Paint Items: \$33,616.13

Mobilizations

400	Mobilization	1.00	LS
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Total Price for above Mobilizations Items: \$2,213.18

South Ave Basketball Court 1.5"

1800	Milling 1.5" Depth	3,200.00	SF
3900	Tack Coat	30.00	GAL
4007	Asphalt Paving - Install 1.5" Top	30.00	TON <i>mark</i>

Total Price for above South Ave Basketball Court 1.5" Items: \$7,592.30

Summit Street Basketball Court 4"

1800	Milling 4" Depth	2,400.00	SF
3100	Fine Grade For Asphalt Paving	2,400.00	SF
8030	New Basketball Hoops	2.00	EACH
4007	Asphalt Paving - Install 1.5" Top	24.00	TON
4003	Asphalt Paving - Install 3" Binder	40.00	TON <i>mark</i>

Total Price for above Summit Street Basketball Court 4" Items: \$24,348.78

Sycamore Park - Tennis Courts 1.5"

1000	Demolition Of Fence And Blacktop On South Edge	100.00	LF
1020	Saw-Cutting Inside Of Fence	432.00	LF
3100	Fine Grade Binder Area	200.00	SF
4075	Binder Around New Fence Area	200.00	SF
8030	New Tennis Nets	2.00	EACH
1800	Milling 1.5" Depth	11,600.00	SF
3900	Tack Coat	105.00	GAL
4007	Asphalt Paving - Install 1.5" Top	115.00	TON
8000	New Chain Link Fencing On South Edge	100.00	LF

Total Price for above Sycamore Park - Tennis Courts 1.5" Items: \$56,445.45

Item #	Item Description	Estimated Quantity	Unit
Sycamore Park Basketball Court 1.5"			
1800	Milling 1.5" Depth	5,100.00	SF
3900	Tack Coat	46.00	GAL
4007	Asphalt Paving - Install 1.5" Top	50.00	TON
Total Price for above Sycamore Park Basketball Court 1.5" Items:			<u>\$13,101.18</u>

Total Bid Price: \$152,864.02

Notes:

- The above prices do not include Permits.
- Our price is based on the current cost of asphalt. The actual price will be based on the cost of asphalt at the time of installation.
- All material thicknesses specified, are compacted thicknesses. All materials are NYSDOT approved.
- **Price may be subject to NY (8%) Sales Tax**

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Lake Shore Paving, Inc. Authorized Signature: _____ Estimator: Brian Madison (716) 969-3983 bmadison@lakeshorepaving.com
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