

REGULAR MEETING OF THE COMMON COUNCIL
MARCH 11, 2026
7:00 PM

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

Council President Kylee Johnson called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Council President Johnson asked for a moment of silence.

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 February 25, 2026.

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

Moved by Johnson and seconded by Smith:

RESOLVED: That we approve accepting the attached quote of EBC HR & Payroll Solutions, Inc, for the purchase of UKG Ready Time & Labor Management services in the amount of \$3,200.00.

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

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby accept the sole bid of Lake Shore Paving, Inc., Jamestown, NY, for the Washington Street Reconstruction project in the amount of \$4,541,329.07, and

BE IT FURTHER RESOLVED: That the Mayor is authorized to sign a contract and any necessary documents for such project.

Council Member Hill stated this has been a long time coming. Council Member Myers noted it is much needed for the residents and will include drainage and sidewalks.

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

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Moved by Hill and seconded by Reed:

RESOLVED: That we hereby accept the quote of Urban NY, Buffalo, NY, for the construction administration and inspection services for the Washington Street Reconstruction project with an estimated cost of \$288,537.00, and

BE IT FURTHER RESOLVED: That the Mayor is authorized to sign a contract and any necessary documents for such project.

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

Moved by Hill and seconded by Smith:

RESOLVED: That we authorize the removal of Giovanni Sciotti as DPW Full-time Laborer effective February 26, 2026 and approve the attached separation payout.

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

Moved by Myers and seconded by Hill:

RESOLVED: That we adopt the City of Salamanca Family Medical Leave Act (FLMA) Policy.

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

Moved by Johnson and seconded by Hill:

RESOLVED: That we adopt the Salamanca Fire Department Incident Mitigation Fee Schedule.

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

Agenda Item #9 regarding the Exclusive Rental Management Agreement with VanDyke Agency LLC, was Tabled.

Moved by Reed and seconded by Johnson:

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 2026.

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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

Moved by Reed and seconded by Myers:

RESOLVED: That we hereby accept the attached quote of StressCrete Group, Burlington, Ontario, Canada, for the purchase of five (5) Main Street light fixtures and three (3) Main Street light poles in the amount of \$19,541.00.

It was noted the cost will be reimbursed by the Independent Energy Efficiency Program (IEEP).

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

Moved by Reed and seconded by Myers:

RESOLUTION APPROVING AGREEMENT FOR THE SALE
OF NIAGARA PROJECT WHOLESALE POWER AND ENERGY
WITH THE NEW YORK POWER AUTHORITY

WHEREAS, the City of Salamanca, a member of the Municipal Electric Utilities Association of New York State ("MEUA") and a preference power customer of the New York Power Authority ("NYPA"), receives electricity from the Niagara Power Project operated by NYPA, and

WHEREAS, the MEUA, in response to receiving notice of NYPA's intention to increase its customer rates for said preference power to cover its increasing costs, has negotiated, on behalf of its members, certain amendments to the existing long-term agreement with NYPA that governs the terms and conditions upon which said preference power is delivered, said amendments being embodied in the Agreement for the Sale of Niagara Project Wholesale Power and Energy that has been presented to this board for consideration ("Agreement").

NOW THEREFORE, IT IS HEREBY RESOLVED by the Common Council, of the City of Salamanca that it is in the best interest of the City of Salamanca to approve the negotiated amendments, and as such, said amendments and the Agreement are hereby approved, and it is hereby further.

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RESOLVED that the Mayor be, and hereby is authorized to execute said Agreement for the Sale of Niagara Project Wholesale Power and Energy on behalf of the City of Salamanca.

BPU General Manager Hensel noted this is to help with the cost of refurbishing the turbines at the Niagara power plant and the agreement included removing unpaid debt. The increase will be split over six years, with an average increase of \$2 for the first year, up to \$9 on the sixth year.

Adopted Ayes: Hill, Johnson, Reed, Myers

Nays: Smith

Moved by Reed and seconded by Myers:

RESOLVED, that City of Salamanca applied for financial assistance from the New York State Office of Park Chalets, Recreation and Historic Preservation ("OPRHP") under the **Title 9 of the Environmental Protection Act of 1993** for the purpose of funding the development of the City Ice Pond Park Chalet;

RESOLVED, that City of Salamanca is authorized and directed to accept these grant funds in an amount not to exceed \$587,129.00 for the project described in the grant application;

RESOLVED, that City of Salamanca is authorized and directed to agree to the terms and conditions of the State of New York Contract for Grants ("Contract") with OPRHP for such development of City Ice Pond Park Chalet;

RESOLVED, that City of Salamanca is authorized and directed to agree to the terms and conditions of any required deed of easement granted to OPRHP that affects title to real property owned by the municipality and improved by the grant funds, which may be a duly recorded public access covenant, conservation easement, and/or preservation covenant; and

RESOLVED, that the governing body of the municipality delegates signing authority to execute the Contract and any amendments thereto, any required deed of easement, and any other certifications to Mayor of the City of Salamanca.

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

Nays: None

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Moved by Reed and seconded by Hill:

WHEREAS, the City of Salamanca intends to submit an application to request Congressionally Directed Spending (CDS) funds with New York State Agriculture and Market for the purpose of revitalizing the Ray Evans Seneca Theater located at 8 Main Street, Salamanca, NY; and

WHEREAS, the City of Salamanca is committed to and supports the revitalization efforts in the City and downtown central business district;

NOW THEREFORE BE IT RESOLVED: That we hereby authorize the City to request Congressionally Directed Spending (CDS) funds with New York State Agriculture and Markets for the purpose of revitalizing the Ray Evan Seneca Theater, and

BE IT FURTHER RESOLVED: That we hereby commit matching funds, up to twenty-five percent (25%) for such project.

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

Nays: None

Moved by Hill and seconded by Johnson:

WHEREAS, pursuant to Section 137 of the City Charter of the City of Salamanca, the owners of the attached listed properties are hereby placed on notice that the said properties are in "Tax Pending" status pursuant to the designation of the City Comptroller, and

WHEREAS, the said tax amounts listed plus interest, must be paid in full by April 3, 2026, and

WHEREAS, failure to pay will result in the Common Council authorizing the City Comptroller/Clerk to execute deeds for said properties to the City of Salamanca and once executed, the current property owner forfeits all rights, interest and title to said properties.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. All unpaid taxes, on the attached list, are hereby moved to tax pending status.
2. The City Comptroller is directed to send out all the proper notifications and required legal advertisements.
3. This resolution shall take effect immediately.

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

Nays: None

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Moved by Smith and seconded by Johnson:

RESOLVED: That we hereby approve the following appointment:

RECREATION COMMISSION

Appointment of Julia Wass, Salamanca, NY, to a three year term beginning on March 12, 2026 and ending January 31, 2029.

Adopted Ayes: Johnson, Smith, Reed, Myers

Abstain: Hill

Nays: None

Moved by Johnson and seconded by Reed:

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 Myers:

RESOLVED: That the attached budget for the City of Salamanca, NY, for April 1, 2026 to March 31, 2027, as hereinafter set forth, is hereby adopted to raise the amount of \$988,350.00 by taxes at a rate of \$68.709938 per one thousand of assessed valuation, which includes a two percent (2%) tax increase, and

BE IT FURTHER RESOLVED: That such budget includes two percent (2%) non-union increases, as contained in the budgeted amounts and also longevity amounts for non-union employees according to the terms of the adopted non-union personnel agreement and also the amounts outlined in the current union agreements, and

BE IT FURTHER RESOLVED: That such budget includes a wage increase of \$3,000.00 annually for City Clerk Tracy Chamberlain, \$5,000.00 annually for Youth Bureau Director Markie Phillips and \$1.00 per hour for Account Clerk/Typist Lola Shaw, to be effective April 1, 2026.

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

Nays: None

Moved by Hill and seconded by Reed:

RESOLVED: That we hereby appoint Dominic Puccinelli, Cuba, NY, as Department of Public Works Full Time Laborer / Class B Trainee, according to the current DPW union contract, effective March 10, 2026.

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

Nays: None

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Moved by Myers and seconded by Reed:

RESOLVED: That we hereby authorize the City to establish a rental agreement with Verizon for placement of surveillance cameras on utility poles.

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

Nays: None

Moved by Smith 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 and that the reports of the Dog Control Officer for the months of December 2025, January 2026 and February 2026, City Clerk and City Comptroller for the month of February 2026, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
0218	CITY OF SALAMANCA BPU	02/25/2026	1,700,000.00	6010
0382	AUTOZONE, INC.	02/27/2026	279.95	6011
1330	HOME DEPOT CREDIT CARD SERVICES	02/27/2026	1,702.98	6012
1723	SARAH GALLO (ZARICZNY)	02/27/2026	297.52	6013
0074	GORMAN ENTERPRISES	03/05/2026	249,138.00	6014
0581	BOUND TREE MEDICAL, INC.	03/06/2026	379.22	6015
1421	CALEB MCCORMICK	03/06/2026	45.70	6016
1610	DUSTY TIDD	03/06/2026	30.00	6017
0598	EAGLE RADIO TECHNOLOGIES	03/06/2026	247.00	6018
0681	IRVIN ROBINSON III	03/06/2026	156.00	6019
1033	MAC TRUCK PARTS & EQUIPMENT CO. INC.	03/06/2026	508.67	6020
1072	RYAN GREY	03/06/2026	43.00	6021
0367	VERIZON WIRELESS	03/06/2026	2,339.76	6022
0243	WILLIAM HUNT	03/06/2026	114.96	6023
0017	ACME BUSINESS	03/11/2026	86.77	6024
0065	HULL ELECTRIC, INC	03/11/2026	42.14	6025
1363	INTEGRATED FIRE PROTECTION LLC	03/11/2026	420.00	6026
1389	LYON MICRO, LLC	03/11/2026	7,768.44	6027
0469	MAINE OXY	03/11/2026	149.48	6028
1023	RANDOLPH AUTO SUPPLY, INC.	03/11/2026	1,321.73	6029
0314	SYMBOLARTS	03/11/2026	436.50	6030
0098	WORTH W SMITH	03/11/2026	82.60	6031
0807	ZOLL MEDICAL CORPORATION	03/11/2026	332.00	6032
0415	ADAMS SERVICES, LLC	03/11/2026	310.00	6033
1701	BOND, SCHOENECK & KING, PLLC	03/11/2026	18,467.00	6034
0778	BRADFORD PUBLISHING COMPANY	03/11/2026	75.25	6035
0218	CITY OF SALAMANCA BPU	03/11/2026	21,657.82	6036

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1558	HIGHMARK BCBSWNY (SAP 281263A)	03/11/2026	214.20	6037
0709	HODGSON RUSS, LLP	03/11/2026	276.50	6038
0248	NATIONAL FUEL	03/11/2026	841.51	6039
0148	NYCOM	03/11/2026	2,954.00	6040
1380	PITNEY BOWES BANK INC PURCHASE POWER	03/11/2026	2,024.75	6041
1526	PITNEY BOWES INC	03/11/2026	152.67	6042
1134	PROFESSIONAL AMBULANCE BILLING LLC	03/11/2026	3,051.34	6043
1717	SPARX HOCKEY	03/11/2026	736.98	6044
1059	STAPLES	03/11/2026	176.74	6045
1388	UBEO, LLC	03/11/2026	95.12	6046
1670	UBEO, LLC (POBOX 791790)	03/11/2026	26.72	6047
0712	AMERICAN ROCK SALT HOLDINGS, LLC	03/11/2026	22,517.14	6048
0432	BEICHNER WASTE SERVICES, INC.	03/11/2026	331.08	6049
0565	CAPPELLINO CHEVROLET	03/11/2026	1,043.41	6050
0697	EMERLING CHRYSLER DODGE JEEP RAM	03/11/2026	487.20	6051
0237	FASTENAL COMPANY	03/11/2026	81.67	6052
1363	INTEGRATED FIRE PROTECTION LLC	03/11/2026	108.00	6053
0277	JAMESTOWN MACADAM, INC	03/11/2026	283.23	6054
0175	JAMESTOWN SOAP & SOLVENT, INC.	03/11/2026	86.76	6055
0683	LANDPRO EQUIPMENT LLC	03/11/2026	107.97	6056
0476	MAC TOOLS - PETER BOLDT	03/11/2026	88.99	6057
0469	MAINE OXY	03/11/2026	396.87	6058
0248	NATIONAL FUEL	03/11/2026	8,875.65	6059
0515	NOCO ENERGY CORP.	03/11/2026	16,394.40	6060
0972	NORTH EASTERN EQUIPMENT SALES & RENTALS	03/11/2026	662.02	6061
1023	RANDOLPH AUTO SUPPLY, INC.	03/11/2026	2,370.92	6062
0716	RHOMAR INDUSTRIES, INC	03/11/2026	2,230.02	6063
1609	STARK TECH OPERATING COMPANY, LLC	03/11/2026	61,080.20	6064
1081	SUPERIOR AUTO SUPPLY INC	03/11/2026	199.94	6065
0340	THE PAPER FACTORY	03/11/2026	52.00	6066
1052	TWIN TIERS OVERHEAD DOORS, INC.	03/11/2026	778.10	6067
1489	VALPRO SANITARY PRODUCTS INC.	03/11/2026	847.34	6068
0098	WORTH W SMITH	03/11/2026	124.38	6069
0494	AMCHAR WHOLESALE INC.	03/11/2026	22,030.00	6070
1363	INTEGRATED FIRE PROTECTION LLC	03/11/2026	306.00	6071
0774	URBAN AUTO CENTER	03/11/2026	231.70	6072
0098	WORTH W SMITH	03/11/2026	17.60	6073
SPECIAL REVENUE FUND				
1329	BARTON & LOGUIDICE, DPC	03/11/2026	13,461.50	1615

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PRIVATE PURPOSE FUND

CAYAS CANOPIES-FLF

03/11/2026

1,453.00

1115

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

Nays: None

Under public discussion:

- Resident Seneca Ray asked about the situation with a hazardous building on Main Street, which has caused a portion of Main Street to be closed. It was noted if demolished, it will take some time to clean up the area. They would have a permit for 30 days to complete the project.
- Resident Justin Kennison stated that residents Seneca members expressed to the Seneca Nation Councilors that properties in the City need to be clean up.
- Mr. Kennison also noted the business sign was changed at 219 Broad Street to "Uptown Grill".
- Council Member Smith thanked the Police Department for assistance with the disposal of prescription medication that was left behind at a residents.

Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby adjourn – 7:29 PM.

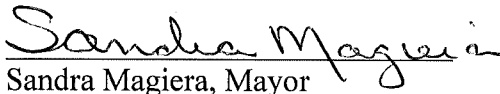
Carried.



Tracy Chamberlain, City Clerk

Dated: March 13, 2026

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

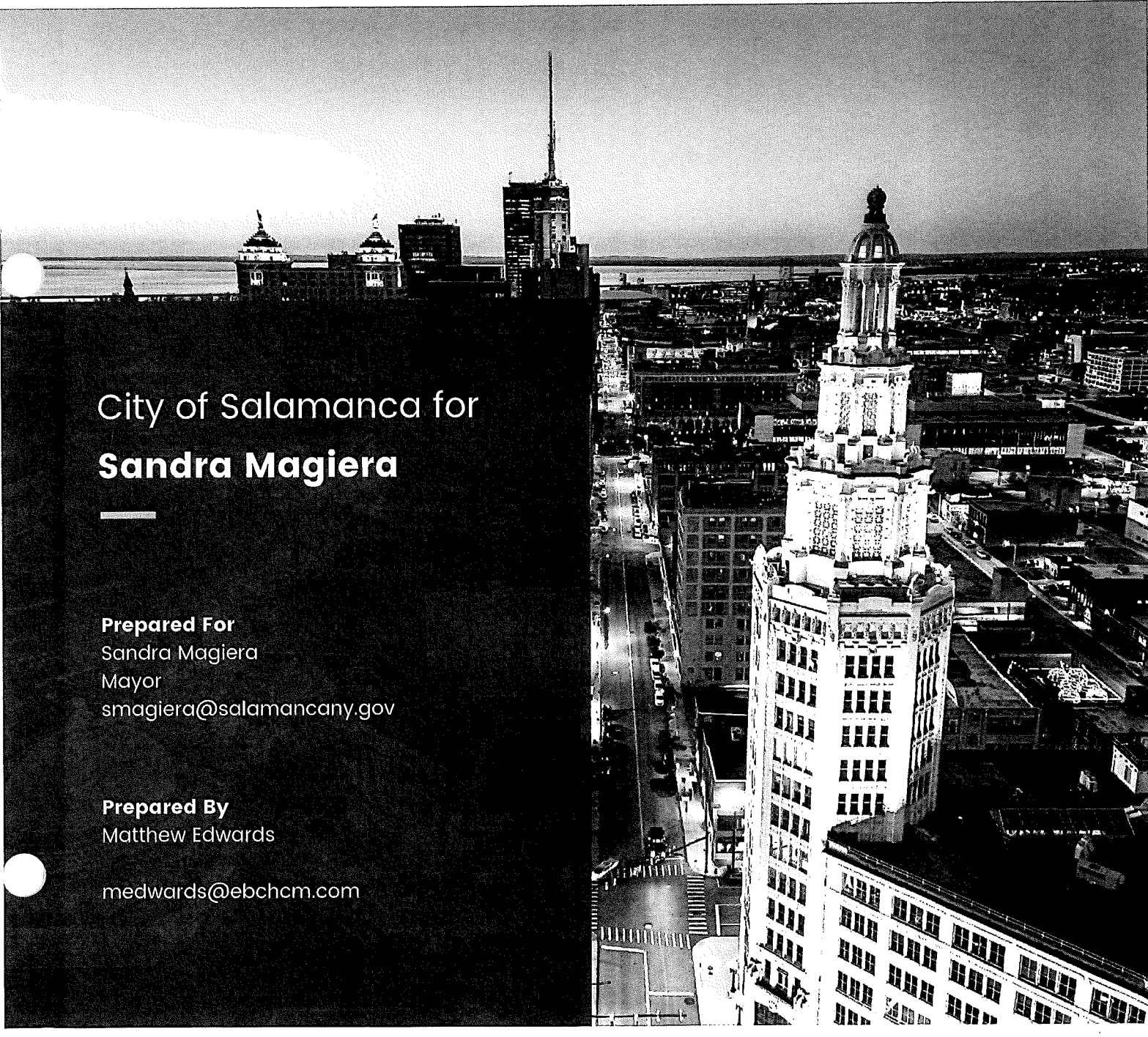


Sandra Magiera, Mayor

Dated: March 20, 2026

EBC

PAYROLL • HR SERVICES



City of Salamanca for **Sandra Magiera**

Prepared For
Sandra Magiera
Mayor
smagiera@salamancany.gov

Prepared By
Matthew Edwards
medwards@ebchcm.com

Proposal Overview

UKG Ready Time & Labor Solution(optional)	Price	# of Employees	Subtotal
☒ Time/Labor Management	\$5/month	100	\$500/month
☐ Punch Management			
☐ Advance Scheduler			
☐ Carrier Feeds(401k, Legacy, etc.) Setup Fee: \$950.00	\$1/month	0	\$0/month
☐ Benefit Module	\$0	1	\$0
☐ Electronic Open Enrollment			
☐ ACA Reporting	\$0	0	\$0
InTouchDX Clock with Facial Recognition			\$3,200

MEMORANDUM OF BIDS

City of Salamanca, New York

Computation Verified by: Joseph Polchlopek, P.E.

Date: February 26, 2026

Project Authorized for Letting by the City of Salamanca on January 26, 2026

Project Advertised on Monday, February 2, 2026

Contract Description: Washington Street Reconstruction
City of Salamanca, New York
Project #2026280203

Letting Date: Tuesday, February 24, 2026

Contract No.: #2026280203

County: Niagara

Bidders in Rank of Order:

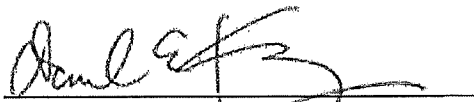
<u>Rank</u>	<u>Bidder Name</u>	<u>Bid Amount</u>
	Engineer's Estimate, PS&E	\$ 5,386,006.08
	Engineer's Estimate, Addendum #1	\$ 5,386,006.08
1	Lake Shore Paving, Inc.	\$ 4,541,329.07

The Lowest Responsible Bidder: **Lake Shore Paving, Inc.** Low Bid: \$ 4,541,329.07

See attached BID RESULTS sheet for unit cost data

Low bid is **15.7%** below Engineer's Estimate.

- (X) I recommend the award of the above contract to the lowest responsible bidder
() I recommend rejection of all bids


Daniel E. Kreuz, P.E.
Project Manager
Urban Engineers of New York, D.P.C.

February 26, 2026
Date

March 3, 2026

Tracy Chamberlain – City Clerk
City of Salamanca
225 Wildwood Avenue
Salamanca, NY 14779

**RE: Washington Street Reconstruction
West City Line to Center Street
Urban Project No.: 2015280203.007**

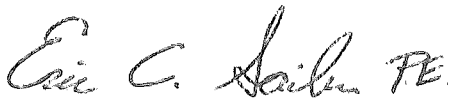
Dear Ms. Chamberlain,

Enclosed for your use, Urban's Fee Proposal to provide construction administration and inspection services for the above-referenced Project. Total Estimated Cost of Services is \$288,537.00

INFORMATION PRESENTED IN THIS PROPOSAL IS CONFIDENTIAL AND SHALL NOT BE SHARED WITH PERSONS NOT DIRECTLY INVOLVED WITH THIS PROJECT.

Should you need additional information or clarifications, please contact me at (716) 856-9510 or esailer@urbanny.com.

Very truly yours,
URBAN ENGINEERS OF NEW YORK, D.P.C.



Eric C. Sailer, PE
Vice President

03/03/2026

EXHIBIT D

Summary

Urban Project No.: 2015280203.007

Project No. 2026280203

Urban Engineers of New York, DPC

Washington Street Reconstruction
Construction Management & Inspection Services

Item IA, Direct Technical	\$	275,839.00
Labor Including Premium Portion, Overhead and Fee		
Item IIA, Direct Non-Salary Costs	\$	4,698.00
Expendable Items		
Item IIB, Direct Non-Salary Costs	\$	8,000.00
Non-Expendable Items (sub-contractor costs)		
Item IIC, Direct Non-Salary Costs	\$	-
Non-expendable Items (sub-consultant costs)		
Sub-Consultant #1	\$0.00	
Sub-Consultant #2	\$0.00	

Total Estimated Cost: \$ 288,537.00



ROBERT EARLEY
CITY COMPTROLLER

225 WILDWOOD AVE
SALAMANCA, NY 14779

COPY

Employees Name:
Separation Type
Date of Separation

Giovanni Sciotti
Terminated
2/26/2026

Separation Payouts are as followed as of:

2/26/2026

	Hours	Allowed	Rate	Payment
Sick Time	24	0%	\$ 17.20	\$0.00
Vacation Time	0	0%	\$ 17.20	\$0.00
Comp Time	40	100%	\$ 17.20	\$688.00
Holiday Time	8	100%	\$ 17.20	\$137.60
Total Separation Payment				\$825.60

Council President's Signature

Date

Supervisor's Signature

Date

Mayor's signature

Date

Comptroller's signature

Date

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



StressCrete Ltd. (Ontario)
StressCrete Inc. (Alabama)
StressCrete Inc. (Kansas)
King Luminaire Co. Inc. (Ohio)
King Luminaire Company, Inc. (Ontario)

StressCrete Ltd. - Ontario
840 Walkers Line
Burlington, ON
Toll Free: 1-800-268-7809
sales@scgrp.com | www.scgrp.com

Quote Name: Salamanca 02/24/2026
Account Name: Salamanca, NY
Lead Time: 11-13 weeks upon release
Territory Manager: Adam Rempel
SC Region: SC1
Sales Agent: GoTToGo Electric

Quote Number: Q-16002
Created Date: 2/24/2026
Expiration Date: 5/25/2026
Q-Number: N/a

QTY	Line Item	Description					Total Per Unit	Subtotal
5	K134R-P4AR-III-100(SSL)-120:277-K14-PE7-40K-#7-(SM - Federal Green)	Ref Dwg. SC1-2307082-1	LIGHT HEADS				USD 1,755	USD 8,775
5	Aluminum Donut 6"	S/F SC1-2307082-1					USD 91	USD 455
3	KCH18-G-S51-DB	Ref Dwg. SC1-2307082-2 S/F FPH, FH & BA	CONCRETE POLES				USD 3,437	USD 10,311
TOTAL:								USD 19,541

NOTES

TERMS

The lead time indicated on the quote is an estimate and may change based on the approval process. This lead time is calculated from the date the order is released, contingent upon receipt of signed approval drawings. A confirmed delivery date will be provided at that time.

For customers without established credit, all new orders are subject to credit approval. Please reference the Quotation number above when placing your order.

Prices are valid for 90 days, with additional applicable taxes. Federal law requires that all purchase orders include both the Federal Tax Identification Number and the State (or Provincial) Tax Identification Number. Please ensure these are provided on your purchase order at the time of submission to StressCrete Group.

Orders quoted with shared freight are based on consolidating multiple orders to achieve a full truckload. Please note that delivery dates may differ from the initially estimated ship date if a full truckload is not secured within the specified timeframe. Should an expedited shipment be required, a revised freight quote will be provided, and a revised purchase order will be required to accommodate the request.

City of Salamanca listed properties are hereby declared "Tax Pending"

Parcel #	Years	Name	Address
7307942	2023-2025	Andrew & Ed O'Dell	88 Clinton St
73073335	2023-2025	Cheryl Murphy	66 Lincoln Ave
18001	2023-2025	Cheryl Murphy	Lincoln Ave Lot
730632444	2022	Clarence Newark	278 Erie St
73073512	2022-2025	Clifford Hogan	570 E State St
73071424	2022-2025	Danielle Woodcock-Elom	79 Atlantic St
73078419	2022-2025	David Leaskey	118 Academy St
73073549	2023-2025	David Newark	72 Central Ave
8202318	2020-2025	Dawn Harrison	187 Academy St
73065323	2022-2025	Dennis Peterson	182 Highland Ave
7308033	2022-2025	Donald Weaver	Clinton St Lot
7306556	2022-2025	Edward Bowles	Great Valley Lot
7306557	2022-2025	Edward Bowles	12 Great Valley St
73080214	2023-2025	Gabrielle Patterson	163 Clinton St
7206834	2023-2025	Gordon Brown	100 Washington St
82023262	2023-2025	Harold Wilkins	151 Summit St
73070410	2023	Jacquelyn Cheek	180 Kent Blvd
73079813	2023-2025	Joseph Shelton	47-49 Broad St
7306575	2022-2025	Kyler Printup	Central Ave Lot
73.057-2-12	2023	Lillian Congdon	Central Ave Lot
73057215	2023	Lillian Congdon	Central Ave Lot
730631311	2023-2025	Linda Barnes	W State St Lot
73078427	2022	Mark Canella	164 Academy St
73073543	2023-2025	Mary Magiera	29 Henry St
73073544	2023-2025	Mary Magierewska	23 Henry St
73073542	2023-2025	Robert Magiera	41 Henry St
730791032	2022-2025	Roy Spratlin	77 Academy St
73071321	2023-2025	Samantha Finch	Lot Rear River Street
730791051	2022-2025	Susan Cain	Academy St Lot
73079830	2022-2025	Toni Oldshield	94 Jefferson St
7307953	2020-2025	Toniette Oldshield	56 Clinton St
73071436	2020-2025	Toniette Oldshield	92 River St