

REGULAR MEETING OF THE COMMON COUNCIL
NOVEMBER 13, 2024
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson, Barry Smith,
Michael Reed, Janet Koch
City Clerk: Tracy Chamberlain
City Comptroller: Robert Earley
Grant Administrator: Jay Bartoszek
Youth Bureau Director: Markie Phillips
Fire Chief: Tom Sturdevant
Assistant Fire Chief: Brandon Smith
Fire Lieutenant: Joseph Gray
Fire Lieutenant: Kyle Gross
Firefighter: Dylan Davis

Mayor Magiera called the meeting to order at 7:00 PM. After the Pledge of Allegiance there was a moment of silence for the loss of Mayor Magiera's brother-in-law Harry Magiera.

Moved by Reed and seconded by Hill:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of October 23, 2024.

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

Moved by Reed and seconded by Hill:

RESOLVED: That the following Local Law for 2024 is hereby adopted:

A LOCAL LAW TO INCREASE THE SALARY OF CERTAIN ELECTED OFFICIALS
FOR THE CITY OF SALAMANCA.

BE IT ENACTED by the Common Council of the City of Salamanca as follows:

Section 1.

That this Local Law shall be deemed to supersede any inconsistent provisions in the City Charter.

Section 2.

This Local Law is adopted pursuant to the provisions of the Municipal Home Rule Law, following review by the Common Council of the salaries of the office of Mayor and the office of Common Council Member, and upon the determination of the Common Council that it is appropriate to increase such salaries based on the fact that such salaries have not been increased in a number of years and that such increases are appropriate in light of the duties and responsibilities of such elected officials.

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Section 3.

The annual salary of the office of Mayor of the City of Salamanca shall be increased to \$20,000 per year, effective January 1, 2025; and

The annual salary of the office of Common Council Member of the City of Salamanca shall be increased to \$8,000 per year, effective January 1, 2025.

Section 4.

The provisions of this Local Law are severable. If any provision of this Local Law is found invalid, such finding shall not affect the validity of this Local Law as a whole or any part or provision thereof other than the provision found to be invalid.

Section 5.

This Local Law shall become effective upon its filing with the Secretary of State pursuant to the provisions of the Municipal Home Rule Law.

It was noted a Public Hearing before the Mayor will be scheduled for December 11, 2024.

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

Moved by Hill and seconded by Koch:

RESOLVED: That we hereby approve a Lump Sum Municipal Snow and Ice Agreement between the NYSDOT and the City for the bridge portion of Route 353 (Center Street) for 2022-2023, and

BE IT FURTHER RESOLVED: That the Mayor is authorized to sign such agreement.

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

Moved by Hill and seconded by Koch:

RESOLVED: That we hereby approve a Lump Sum Municipal Snow and Ice Agreement between the NYSDOT and the City for the bridge portion of Route 353 (Center Street) for 2023-2024, and

BE IT FURTHER RESOLVED: That the Mayor is authorized to sign such agreement.

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

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Moved by Johnson and seconded by Koch:

WHEREAS, fees charged for emergency medical services include ambulance services provided by City of Salamanca, and

WHEREAS, recent discussion has been held and it has been determined that the City of Salamanca should increase these fees in order to be more compatible with other municipal ambulance services in the local area, and

WHEREAS, after comparing the rates with those charged by other local municipalities and upon the advice of the City's billing processing company, the Common Council has determined it to be in the best interest of the City of Salamanca to raise its rates.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The rates for EMS provided by the City of Salamanca are hereby established as follows:

Advanced Life Support 2 (ALS 2)	\$2,200.00
Advanced Life Support 1 (ALS)	\$1,900.00
Basic Life Support (BLS)	\$1,500.00
Treat and Release	\$ 500.00
Mileage	\$ 48.00 per mile
Medicaid Fuel	\$ 0.12 per mile

2. This resolution shall take effect on December 1, 2024.

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

Nays: None

Moved by Johnson and seconded by Hill:

RESOLVED: That we hereby adopt the amended agreement with the Cattaraugus County Living Arts Association (CCLAA) for the leasing of the Ray Evans Seneca Theater, effective January 1, 2025 through December 31, 2029 and further authorize the Mayor to sign such agreement.

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

Nays: None

Moved by Reed and seconded by Koch:

RESOLVED: That we hereby approve a five-year contract between Armor Construction, LLC, Falconer, NY for the annual Fire Sprinkler Inspections for the Ray Evans Seneca Theater at 8 Main Street.

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

Nays: None

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Moved by Koch and seconded by Reed:

WHEREAS, until 2024, cities, villages and towns had not received an increase in unrestricted state aid (AIM funding) in 15 years, significantly impacting their ability to provide essential services to their residents; and

WHEREAS, after a prolonged period without financial support, local governments finally received an increase of \$50 million in unrestricted state aid; and

WHEREAS, local officials express their gratitude for the \$50 million increase in unrestricted state aid, recognizing it as a positive step towards addressing long-standing funding challenges; and

WHEREAS, the State has referred to this new aid as Temporary Municipal Assistance, suggesting that such increase may not continue, jeopardizing the sustainability of crucial municipal programs and services; and

WHEREAS, the property tax cap further limits the ability of local governments to properly fund the programs and services their residents need; and

WHEREAS, increased and ongoing state aid for local governments is vital for maintaining infrastructure, public safety, housing and other municipal services; and

WHEREAS, the challenges of inflation, the increasing costs of labor and supplies, and the end of extraordinary federal aid only accentuate the need for consistent and predictable funding to effectively plan for the future and meet the growing needs of their residents;

NOW, THEREFORE, BE IT RESOLVED, that the City of Salamanca calls upon the Governor and the State Legislature to commit to continuing the additional \$50 million in unrestricted state aid in the 2025-26 State Budget and beyond, and

BE IT FURTHER RESOLVED, that the City of Salamanca urges state officials to recognize the need for a long-term plan that ensures consistent and predictable increases in financial support for local governments that keep pace with inflation.

A copy of this resolution shall be sent to Governor Kathy Hochul, Senate Majority Leader Andrea Stewart-Cousins, Assembly Speaker Carl Heastie, Senator George Borrello, Assemblymember Joseph M. Giglio and the New York State Conference of Mayors (NYCOM).

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

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby authorize the Silver Bells Parade on December 7, 2024 at 6:00 PM with the closing of the following streets at 5:15 PM until after the parade has ended to allow for pedestrian safety:

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Main Street from Atlantic Street
Atlantic Street from Main Street to Chestnut Street
Broad Street from Main Street to Park Avenue
Clinton Street from Main Street to Summit Street

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

Bids for the City Hall Record Room were received and opened November 8, 2024. The City is waiting on recommendation from the Architect and City Attorney.

Moved by Koch and seconded by Hill:

RESOLVED: That the following appointment by the Mayor is hereby approved:

SALAMANCA YOUTH BOARD

Appointment of Michala Redeye, Salamanca, NY, to fill the unexpired term of Edward Dry, who resigned, beginning on November 14, 2024 and ending February 28, 2025.

POLICE COMMISSION

Appointment of Jordan Urbanski, Salamanca, NY, to fill the unexpired term of Heather Jackson, who resigned, beginning on November 14, 2024 and ending January 31, 2025.

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

Moved by Smith and seconded by Koch:

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

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

Moved by Koch and seconded by Hill:

RESOLVED: That we hereby accept the low bid of HH Rauh Contracting, Ashville, NY for the demolition of 38 East Street for \$43,590, 62 Maple St for \$18,900 and 25 Seneca St for \$33,750, plus \$5,000 for unforeseen conditions, for a total cost of \$100,940.00. Such bids are attached to and made part of these minutes.

It was noted the bid to demo 121 Front was removed.

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

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Moved by Smith and seconded by Reed:

RESOLVED: That we hereby authorize the sale of a lot located at Elm Street, (# 73.072-1-32) to the adjoining property owner, Alex and Eun Beak, for a purchase price of \$1,500.00, with the purchaser to pay the cost of consent for the Seneca Nation Indian Lease Assignment and all recording costs to record the deed and related paperwork with Cattaraugus County.

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

Moved by Johnson and seconded by Koch:

RESOLVED: That we hereby authorize the sale of a lot located at Highland Avenue, (# 73.057-1-14) to the adjoining property owner, Donald DeBoy, for a purchase price of \$750.00, with the purchaser to pay the cost to record the deed and related paperwork with Cattaraugus County.

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

Communications from the Mayor and Council:

- Mayor Magiera noted that the Halloween Trunk-or-Treat went well.
- Mayor Magiera stated she will be out of the office for a few weeks after a surgery.
- Council Member Smith stated the Neighborhood Watch meeting has been postponed due to the Salamanca Varsity football playoff game being held the same day.
- Council Member Koch congratulated the Mayor and Council elected for the next two years.

Moved by Koch 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 October 2024 is hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
1071	PETTY CASH- CITY OF SALAMANCA	10/23/2024	791.36	4045
1392	ARMSTRONG BUSINESS SOLUTIONS	10/25/2024	150.45	4046
1245	LAW ENFORCEMENT SEMINARS, LLC	10/25/2024	1,335.00	4047
1525	LKQ BUFFALO	10/25/2024	1,327.00	4048
0080	CATTARAUGUS COUNTY CLERK	10/28/2024	2,430.00	4049

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0248	NATIONAL FUEL	10/28/2024	934.37	4050
0400	SENECA NATION OF INDIANS	10/28/2024	10,230.00	4051
1069	TIM HAYNOSKI	10/28/2024	69.99	4052
0122	ELAN FINANCIAL SERVICES	11/01/2024	13.00	4053
0637	HENDERSON PRODUCTS INC	11/01/2024	545.37	4054
1023	RANDOLPH AUTO SUPPLY	11/01/2024	909.44	4055
0371	CALE BENJAMIN	11/08/2024	42.97	4056
0852	CITY OF OLEAN-COMMUNITY DEVEL.	11/08/2024	8,750.00	4057
0926	DYLAN DAVIS	11/08/2024	118.00	4058
0931	RICOH USA (PO BOX 41564)	11/08/2024	104.63	4059
1069	TIM HAYNOSKI	11/08/2024	22.92	4060
0285	TINA DARLING	11/08/2024	94.99	4061
0367	VERIZON WIRELESS	11/08/2024	1,601.88	4062
0560	EMERLING FORD, INC	11/13/2024	359.27	4063
1023	RANDOLPH AUTO SUPPLY	11/13/2024	164.76	4064
0931	RICOH USA (PO BOX 41564)	11/13/2024	57.89	4065
0774	URBAN AUTO CENTER	11/13/2024	130.99	4066
0098	WORTH W SMITH	11/13/2024	48.85	4067
0326	AUSTIN LOCKSMITHING, INC	11/13/2024	350.00	4068
0432	BEICHER WASTE SERVICES, INC.	11/13/2024	795.54	4069
1012	CATTARAUGUS COUNTY DPW	11/13/2024	283.49	4070
0092	CHAUTAUQUA BRICK CO., INC	11/13/2024	209.00	4071
0560	EMERLING FORD, INC	11/13/2024	142.62	4072
0237	FASTENAL COMPANY	11/13/2024	181.47	4073
0164	GRAINGER	11/13/2024	17.92	4074
0277	JAMESTOWN MACADAM, INC	11/13/2024	2,410.00	4075
0175	JAMESTOWN SOAP & SOLVENT, INC.	11/13/2024	223.96	4076
0407	JOHN SIXT & SON INC.	11/13/2024	342.65	4077
1405	KISS MY GRASS LAWN CARE LLC	11/13/2024	6,000.00	4078
1091	KURK FUEL COMPANY	11/13/2024	11,547.23	4079
0683	LANDPRO EQUIPMENT LLC	11/13/2024	552.59	4080
1023	RANDOLPH AUTO SUPPLY	11/13/2024	1,016.12	4081
0996	SCHINDLER ELEVATOR CORPORATION	11/13/2024	3,142.56	4083
0937	SOUTHWORTH-MILTON, INC	11/13/2024	477.25	4084
0833	U & S SERVICES INC	11/13/2024	85.52	4085
0783	VALLEY FAB AND EQUIPMENT INC	11/13/2024	31,040.00	4086
1060	W.B. MASON CO. INC	11/13/2024	381.88	4087
0098	WORTH W SMITH	11/13/2024	234.96	4088
0326	AUSTIN LOCKSMITHING, INC	11/12/2024	639.00	4089
0778	BRADFORD PUBLISHING COMPANY	11/12/2024	255.18	4090
0218	CITY OF SALAMANCA BPU	11/12/2024	12,365.31	4091
0709	HODGSON RUSS, LLP	11/12/2024	4,402.00	4092
0738	INSCALE ARCHITECTS	11/12/2024	660.00	4093
1389	LYON MICRO, LLC	11/12/2024	1,510.58	4094
0158	OLEAN TIMES HERALD	11/12/2024	37.50	4095

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1252	PITNEY BOWES GLOBAL FINANCIAL SERVICE	11/12/2024	709.35	4096
1526	PITNEY BOWES INC	11/12/2024	150.28	4097
1069	TIM HAYNOSKI	11/12/2024	69.99	4098
1388	UBEO, LLC	11/12/2024	118.83	4099
0098	WORTH W SMITH	11/12/2024	23.98	4100
0737	ALSTAR EMS/TRAINING CENTER	11/13/2024	480.00	4101
1202	AMERICAN HEART ASSOCIATION	11/13/2024	672.00	4102
0382	AUTOZONE, INC.	11/13/2024	151.12	4103
0581	BOUND TREE MEDICAL, INC.	11/13/2024	820.50	4104
1361	FIREMATIC SUPPLY CO. INC.	11/13/2024	1,709.31	4105
0383	FLEETPRIDE	11/13/2024	2,759.47	4106
0098	WORTH W SMITH	11/13/2024	166.84	4107
1238	AMAZON CAPITAL SERVICES	10/25/2024	237.49	8000007
1238	AMAZON CAPITAL SERVICES	11/13/2024	426.74	8000008

Special Accounts

TE PRIVATE PURPOSE BANK

1506	DEB STEIN	09/27/2024	50.00	1037
1501	FANCY FACE PRODUCTIONS	09/27/2024	600.00	1038
0240	SCHUBERT ENTERPRISES, LLC	09/27/2024	189.00	1039
1520	BEN SWANSON- BAND 13	10/04/2024	400.00	1040
1515	BOUNCE ABOUT INFLATABLES	10/04/2024	12,000.00	1041
1472	DARICE SAMPSON	10/04/2024	600.00	1042
1514	DOWNBEAT PERCUSSION	10/04/2024	2,750.00	1043
1501	FANCY FACE PRODUCTIONS	10/04/2024	600.00	1044
1511	GARY SAWNING	10/04/2024	800.00	1045
1517	GOWANDA SHRINERS CLUB	10/04/2024	400.00	1046
1344	HAMBURG KINGSMEN ALUMNI DRUM CORPS	10/04/2024	1,500.00	1047
1337	JAMES GARDNER	10/04/2024	800.00	1048
1492	KIDZ BLITZ MINISTRIES, INC.	10/04/2024	5,000.00	1049
1516	MARILLA FIREMENS BAND	10/04/2024	800.00	1050
1343	MCKEAN CO. SHRINE CLUB	10/04/2024	400.00	1051
1510	NICOLE BRYANT	10/04/2024	1,500.00	1052
1346	RICHARD O'DELL	10/04/2024	500.00	1053
1509	RICK ZAMPOGNA	10/04/2024	400.00	1054
1513	SAM AGNEW	10/04/2024	1,500.00	1055
1462	WILLIAM CROUSE	10/04/2024	1,000.00	1056
1512	XCITE WRESTLING LLC	10/04/2024	1,500.00	1057
1516	MARILLA FIREMENS BAND	10/04/2024	200.00	1058
1071	PETTY CASH- CITY OF SALAMANCA	10/04/2024	500.00	1059
0844	ZUECH'S SEPTIC SERVICE	10/16/2024	775.00	1060
1221	PEPSI BEVERAGES COMPANY	10/25/2024	325.35	1061
1524	RONALD RAAUHAUGE	10/25/2024	49.97	1062

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CAPITAL PROJECT FUND CHECKING

9017	AMHERST PAVING INC	10/16/2024	76,146.00	1010
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV	10/16/2024	24,846.26	1011

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

At this time Mayor Magiera read the attached Proclamation for November 18th as National Injury Prevention Day and presented the Proclamation to Jolene Longley of the South Tier Health Care Systems.

Public Discussion:

- Resident John Bach discussed the issues with the right of way at 19-21 Summit Street. There was discussion regarding options to monitor the property damage. He also mentioned there are other properties with code issues. It was suggested he contact the code enforcement office to have them inspect.
- Resident Jody Clark noted the City's Action Plan does not mention homelessness. There was some discussion regarding "Code Blue" for the homeless when the temperature is below freezing and the procedure through Cattaraugus County. Ms. Clark also asked if updates to the Action Plan can be provided to the public.
- Resident Jolene Longley stated that the Non-for-profit agencies could be asked to assist the community more.
- Ms. Clark stated she feels Community Action's "Soup Kitchen" should offer meals inside and adjust their open days, so not to be closed for three consecutive days. She also noted they could use more volunteers and plan to have an Open House on November 18th.
- It was suggested to hold monthly meetings regarding issues in the Action Plan.
- Ms. Clark noted that she attended a school event at which Dean Whitcomb gave a presentation on leadership and he made some good points.

Moved by Johnson and seconded by Hill:

RESOLVED: That the Mayor and Council enter into executive session for the purpose of discussing personnel matters relating to a particular person and contract negotiation under the provisions of the State's Open Meetings Law.

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

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Moved by Johnson and seconded by Reed:

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

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

Nays: None

There was some discussion with the Fire Department staff.

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby authorize Council Member Janet Koch to discuss executive session regarding the Non-Union Benefits Rules.

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

Nays: None

Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby adjourn – 9:50 PM.

Carried.



Tracy Chamberlain, City Clerk

Dated: November 20, 2024

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

Sandra Magiera, Mayor

Dated: December , 2024

City of Salamanca Demolition of Various Properties
 Bid Opening November 13, 2024, 11:00 AM

Bidder		Amount	Less 121 Front
1	HH Rauh Contracting	1A - 38 East Street	\$43,590.00
	Ashville, NY	1B - 121 Front Avenue	\$43,270.00
		1C - 62 Maple Street	\$18,600.00
		1D - 25 Seneca Street	\$33,750.00
		2 - Unforeseen allowance	\$5,000.00
		Total Bid	<u>\$144,210.00</u> \$100,940.00
2	Empire Buildings	1A - 38 East Street	\$55,880.00
	Diagnostics, Inc.	1B - 121 Front Avenue	\$51,760.00
	Lackawanna, NY	1C - 62 Maple Street	\$33,760.00
		1D - 25 Seneca Street	\$39,100.00
		2 - Unforeseen allowance	\$5,000.00
		Total Bid	<u>\$185,500.00</u> \$133,740.00

HH Kauh Contracting
Ashville, NY 13.a.

BID FORM
(SUBMIT IN DUPLICATE)

The undersigned hereby certifies that he has examined and fully understands the requirements and intent of the Bidding Salamanca Specifications and proposes to furnish all labor, materials and equipment necessary to complete the work (on or before the time of completion specified) for the itemized base bid sum of:

PART 1 - LUMP SUM ITEMIZED BASE BID FOR PARTS 1A, 1B, 1C AND 1D

PART 1A- LUMP SUM BASE BID FO ALL WORK ASSOCIATED WITH ASBESTOS ABATEMENT, DEMOLITION AND SITE RESTORATION OF 38 EAST STREET

Forty Three Thousand Five Hundred Ninety and 00/100 \$ 43,590.00
(Words) (Numbers)

PART 1B- LUMP SUM BASE BID FO ALL WORK ASSOCIATED WITH ASBESTOS ABATEMENT, DEMOLITION AND SITE RESTORATION OF 121 FRONT AVENUE

Forty Three Thousand Two Hundred Seventy and 00/100 \$ 43,270.00
(Words) (Numbers)

PART 1C- LUMP SUM BASE BID FO ALL WORK ASSOCIATED WITH ASBESTOS ABATEMENT, DEMOLITION AND SITE RESTORATION OF 62 MAPLE STREET

Eighteen thousand six hundred and 00/100 \$ 18,600.00
(Words) (Numbers)

~~25 Seneca St~~

~~\$33,750.00~~

~~Thirty-three thousand seven hundred fifty and 00/100~~

PART 1D- LUMP SUM BASE BID FO ALL WORK ASSOCIATED WITH ASBESTOS ABATEMENT, DEMOLITION AND SITE RESTORATION OF 25 SENECA STREET
\$ 33,750.00

One hundred thirty nine thousand two hundred ten and 00/100 \$ 139,210.00
(Words) (Numbers)

PART 2 - TOTAL LUMP SUM BID FOR 1A, 1B, 1C AND 1D,
PLUS A \$5,000.00 UNFORSEEN CONDITIONS ALLOWANCE

One hundred forty four thousand two hundred ten and 00/100 \$ 144,210.00
(Words) (Numbers)

AMOUNTS SHALL BE SHOWN IN BOTH WORDS AND FIGURES. IN CASE OF A DISCREPANCY, THE AMOUNT SHOWN IN WORDS WILL GOVERN.

Empire Outlandings
Diagnostics, Inc
Lackawanna, NY
13.a.

BID FORM
(SUBMIT IN DUPLICATE)

The undersigned hereby certifies that he has examined and fully understands the requirements and intent of the Bidding Salamanca Specifications and proposes to furnish all labor, materials and equipment necessary to complete the work (on or before the time of completion specified) for the itemized base bid sum of:

PART 1 - LUMP SUM ITEMIZED BASE BID FOR PARTS 1A, 1B, 1C AND 1D

PART 1A- LUMP SUM BASE BID FO ALL WORK ASSOCIATED WITH ASBESTOS ABATEMENT, DEMOLITION AND SITE RESTORATION OF 38 EAST STREET

Fifty-Five Thousand Eight Hundred Eighty	\$ 55,880.00
(Words)	(Numbers)

PART 1B- LUMP SUM BASE BID FO ALL WORK ASSOCIATED WITH ASBESTOS ABATEMENT, DEMOLITION AND SITE RESTORATION OF 121 FRONT AVENUE

Fifty-One Thousand Seven Hundred Sixty	\$ 51,760.00
(Words)	(Numbers)

PART 1C- LUMP SUM BASE BID FO ALL WORK ASSOCIATED WITH ASBESTOS ABATEMENT, DEMOLITION AND SITE RESTORATION OF 62 MAPLE STREET

Thirty-Three Thousand Seven Hundred Sixty	\$ 33,760.00
(Words)	(Numbers)

PART 1D- LUMP SUM BASE BID FO ALL WORK ASSOCIATED WITH ASBESTOS ABATEMENT, DEMOLITION AND SITE RESTORATION OF 25 Seneca Street

Thirty-Nine Thousand One Hundred	\$ 39,100.00
(Words)	(Numbers)

PART 2 - TOTAL LUMP SUM BID FOR 1A, 1B, 1C AND 1D,
PLUS A \$5,000.00 UNFORSEEN CONDITIONS ALLOWANCE

One Hundred Eighty-Five Thousand Five Hundred	\$ 185,500.00
(Words)	(Numbers)

AMOUNTS SHALL BE SHOWN IN BOTH WORDS AND FIGURES. IN CASE OF A DISCREPANCY, THE AMOUNT SHOWN IN WORDS WILL GOVERN.

PROCLAMATION

November 18th as National Injury Prevention Day in Salamanca, NY

WHEREAS, injuries are the leading cause of death and disability to U.S. children ages 1 to 18; and

WHEREAS, Unintentional injuries are a leading cause of death and disability among all age groups in New York State and are the top killer of New Yorkers aged 1-34 years.

WHEREAS, the city of Salamanca is committed to creating a safe environment contributing to the safety and well-being of our children; and

WHEREAS, hospitals, state agencies and community organizations are committed to their crucial role in reducing injuries and deaths by promoting safe practices; and

WHEREAS, National Injury Prevention Day raises awareness and promotes efforts to reduce injuries among children; the City of Salamanca commends Southern Tier Health Care System and all involved in their endeavor to protect children from injury;

NOW, THEREFORE, I, Sandra L Magiera, Mayor of Salamanca do hereby proclaim
November 18 as

National Injury Prevention Day

and call upon the residents of Salamanca to join me in this observation by shining a green light on safety by wearing green or by lighting up your porch in green.