

REGULAR MEETING OF THE COMMON COUNCIL
JULY 14, 2021
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson, Barry Smith,
Paul Myers, Janet Koch
City Clerk: Tracy Chamberlain
Grant Writer/Youth Bureau Director: Sandra Brundage
City Comptroller: Kathleen Sarver
Assistant Fire Chief: Ed Fredrickson
Code Enforcement Officer: Brandon Smith
Firefighters: Kyle Gross, Chris Campbell, Joseph Gray
Matthew Paonessa, Thomas Southwick
BPU Manager: Dennis Hensel

Mayor 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 Smith and seconded by Myers:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of June 9, 2021.

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

Moved by Hill and seconded by Koch:

RESOLVED: That we hereby approve the lease agreement for the second floor apartment at 18 Main Street, Salamanca, between the City of Salamanca and Eric and Tina Hice, as approved by the City Attorney.

Council Member Koch noted the phrase on the bottom of Page 1 "of the pet or animal in writing" should be removed.

Council Member Koch asked about the tenant being responsible for the cost to separate the water meter. There was some discussion and it was noted that there is a cost for a plumber to separate the line. National Fuel Gas will also need to reinstall a meter and there should not be a cost involved.

There was a consensus of the Council to split the cost with the tenant, for the plumbing work to separate the water meter. It is also noted that all receipts for materials and work performed on the apartment should be provided to the City Clerk.

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

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There was discussion regarding the proposals received for general engineering services. Such proposals are attached to and made part of these minutes. Council Member Smith noted he has seen the end results of Hunt Engineers school projects which have things missing or incorrectly located. Council Member Hill noted he has been unhappy Urban Engineers with the West State Street drainage project and a few others. Grant Writer Brundage noted she when dealing with Hunt Engineers for technical writing support with BPU grants, they have been helpful. Clerk Chamberlain noted that the contract can be renewed annually and other firms can also be contracted with by asking for requests for proposals for specific projects.

Moved by Hill and seconded by Koch:

RESOLVED: That we hereby accept the proposal for general engineering services from Hunt Engineers, Architects, Land Surveyors, and Landscape Architects, DPC, Horseheads, NY, with the option to renew in one year.

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

There was discussion regarding the proposals received for the Salamanca Veterans Memorial Park Archway. Such proposals are attached to and made part of these minutes.

Moved by Koch and seconded by Johnson:

RESOLVED: That we hereby accept the proposal for engineering design and work on the Veterans Memorial Park Archway from Hunt Engineers, Architects, Land Surveyors, and Landscape Architects, DPC, Horseheads, NY at the amount of \$9,850.00.

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

Moved by Smith and seconded by Johnson:

RESOLVED: That we hereby approve the Crowley Park Concession Agreement between the Salamanca Youth Football Clubs and the City of Salamanca.

Such agreement is attached to and made part of these minutes. It was noted that this was recommended by the Recreation Commission. Council Member/Recreation Commission Chairman Smith stated that the clubs had asked to remove the section requiring financial statements be provided to the City Clerk's Office. The Recreation Commission recommends that section remain in the agreement.

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

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Moved by Smith and seconded by Hill:

RESOLVED: That we hereby accept the proposal from Commercial Acceptance Company (CAC), Debt Recovery Consultants, Camp Hill, PA for bad debt collection services of ambulance billing.

Such proposal is attached to and made part of these minutes. Comptroller Sarver stated that this company works with the City's ambulance billing company, Professional Ambulance Billing (PAB) and have had good results with bad debt collections. She suggests using CAC and seeing how it goes. It was noted that CAC would get 25% of any money recovered, the same as the current collection agency.

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

Moved by Koch and seconded by Smith:

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

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

Moved by Koch and seconded by Myers:

WHEREAS, the Budget for the City of Salamanca for fiscal year ending March 31, 2021, was duly adopted by the Common Council on February 19, 2020,

WHEREAS, there is a need to transfer funds and amend the 2020-2021 City Budget, due to Year End recording items,

WHEREAS, it is the desire of the Mayor and Common Council to transfer funds and amend the 2020-2021 City Budget,

NOW THEREFORE BE IT RESOLVED that upon the action of the Common Council, the City Comptroller is authorized and directed to transfer funds and amend the Budget by lines in the 2020-2021 City Budget as follows:

AMEND:			Increase Appropriation	Decrease Appropriation
A-4089	Federal Aid			
	4-4089.000	Federal Fire FEMA Grant	\$47,618.09	
A-3410	Fire Department			
	5-3410.200	Purchase of Equipment	\$47,618.09	

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AMEND:

A-5990	Appropriated Surplus		
	4-5990.000	Appropriated Surplus Fund Bal	\$15,000.00
A-1620	Buildings		
	5-1620.200	Purchase of Equipment	\$15,000.00

TRANSFER:		Increase Appropriation	Decrease Appropriation
A-1010	Legislative Board		
	5-1010.402	Office Expense	\$16.23
A-1210	Mayor		
	5-1210.402	Office Expense	\$16.23
A-1315	Comptroller		
	5-1315.100	Personnel Services	\$7,177.42
	5-1315.402	Office Expense	\$696.29
	5-1315.401	Travel Expense	\$803.83
	5-1315.403	Printing & Advertising	\$3,571.88
	5-1315.436	Training & Consulting	\$2,153.50
A-1320	Auditor		
	5-1320.404	Annual Audit	\$2,952.16
A-1355	Assessment		
	5-1355.402	Office Expense	\$47.32
	5-1355.401	Travel Expense	\$47.32
A-1410	City Clerk		
	5-1410.401	Travel Expense	\$207.60
	5-1410.402	Office Expense	\$207.60
A-1420	Law		
	5-1420.100	Personnel Expense	\$3,956.93
	5-1420.402	Office Expense	468.96
	5-1420.436	Outside Legal Council	\$3,487.97
A-1620	Buildings		
	5-1620.100	Personnel Expense	\$3,434.10
	5-1620.200	Purchase of Equipment	\$1,309.96
	5-1620.405	Maintenance of Equipment	\$3,145.40
	5-1620.413	Rental - Indian Lease	\$917.33
	5-1620.414	Rental of Equipment	\$1,597.89
	5-1620.428	Repair of Buildings	\$10,438.94
	5-1620.402	Office Expense - Postage	\$95.68
	5-1620.406	Materials & Supplies	\$1,131.75

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	5-1620.412	Water, Light, Fuel	\$22,789.81	
	5-1620.429	Traffic Lights - Electric	\$507.97	
	5-1620.430	City Hall Generator	\$392.71	
A-1620	Data Processing			
	5-1680.450	Computer Software - Incode	\$11,521.39	
	5-1680.405	Maintenance of Equipment	\$5,277.56	
	5-1680.200	Purchase of Equipment		\$12,042.87
	5-1680.440	Computer Software - Old Prog		\$8,830.38
A-1989	Other Government Support			
	5-1989.406	Grant Writing - Mat & Supplies	\$253.02	
	5-1989.200	Grant Writing - Purchase of Equip		\$253.02
A-3010	Public Safety Admin			
	5-3010.406	Communications	\$121.64	
	5-3010.405	Maintenance of Equipment		\$121.64
A-3120	Police Department			
	5-3120.100	Personnel Services	\$35,243.98	
	5-3120.200.0	Police Equip - Vehicles	\$22,124.68	
	5-3120.402	Office Expense	\$6,741.26	
	5-3120.406	Materials & Supplies	\$1,533.88	
	5-3120.408	Liability and Fire Insurance	\$497.73	
	5-3120.837	Uniform Fund	\$8,422.65	
	5-3120.852.3	Vision Ins Reimb- Employee	\$14.14	
	5-3120.853	Life Insurance	\$36.19	
	5-3120.110	Personnel Services- Reimbursement		\$27,166.14
	5-3120.200	Purchase of Equipment		\$12,363.18
	5-3120.400	Physicals, Testing & Shots		\$1,200.00
	5-3120.405	Maintenance of Equipment		\$1,538.40
	5-3120.406.1	Materials & Supplies - Fuel		\$5,492.77
	5-3120.406.3	Materials & Supplies - Special		\$4,872.16
	5-3120.435	Meals, Transportation, Doctor		\$746.25
	5-3120.436	Officer Training Expenses		\$2,645.63
	5-3120.807	Workers Compensation Insurance		\$6,531.87
	5-3120.809	Social Security		\$1,316.70
	5-3120.810	Pension System		\$663.00
	5-3120.852	Health & Dental Insurance		\$10,078.41
A-3170	Juvenile Officer			
	5-3170.100	Personnel Services	\$1,079.76	
	5-3170.402	Office Expense	\$570.13	
	5-3170.406	Materials & Supplies		\$1,100.00
	5-3170.436	Officer Training Expense		\$549.89

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A-3410	Fire Department			
	5-3410.402	Office Expense	\$515.15	
	5-3410.437	Fire Training Center		\$515.15
	5-3410.852	Health & Dental Insurance		\$2,877.76
	5-3410.852.1	Health& Dental Ins EE Reimb	\$2,876.78	
	5-3410.852.3	Vision Ins EE Reimb	\$0.98	
A-3411	Safer Grant			
	5-3411.852	Health & Dental Insurance		\$1,060.00
	5-3411.852.1	Health& Dental Ins EE Reimb	\$1,060.00	
A-3510	Control of Animals			
	5-3510.100	Personnel Services	\$28.16	
	5-3510.406	Materials & Supplies	\$140.57	
	5-3510.401	Travel Expense		\$168.73
	5-3510.415	Veterinarian Expense	\$8,674.37	
	5-3510.412	Kennel Rental	\$34,375.00	
A-1930	Judgements & Claims			
	5-1930.404	Judgements & Claims		\$5,000.00
A-1990	Contingency Account			
	5-1990.404	Contingency Fund		\$10,000.00
A-5111	City Wide Clean Up			
	5-5111.302	Costs for City Wide Clean Up		\$19,074.37
A-3640	Civil Defense			
	5-3640.402	Office Expense	\$125.00	
A-3997	Other Public Safety			
	5-3997.444	Tree Cutting Contractual		\$4,100.00
A-4010	Public Health Department			
	5-4010.407	Mosquito Program		\$5,000.00
A-4540	Ambulance			
	5-4540.406	Materials & Supplies	\$2,185.41	
	5-4540.436	Medical Training Expenses	\$539.00	
	5-4540.405	Maintenance of Equipment		\$2,724.41
A-5010	Streets Administration			
	5-5010.402	Office Expense	\$50.80	

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A-5110 Maintenance of Roads

5-5110.408	Liability & Fire Insurance	\$26.66	
5-5110.450	Main St Bridge Rehab	\$7,861.85	
5-5110.809	Social Security	\$10,775.45	
5-5110.810	Pension System	\$6,843.00	
5-5110.852.3	Vision Ins Reimburse	\$9.21	
5-5110.406	Materials & Supplies		\$14,816.17
5-5110.852	Health Insurance		\$10,700.00

A-5182 Street Lighting

5-5182.000	Street Lights	\$18,858.60	
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A-5183 Expressway Lights

5-5183.000	Expressway Lights	\$1,337.36	
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A-5410 Sidewalks

5-5410.100	Personnel Services		\$20,195.96
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A-7110 Parks

5-7110.443	Memorial Day	\$808.80	
5-7110.852.1	Health Ins Reimburse	\$32.32	
5-7110.852	Health & Dental Insurance		\$841.12

A-7310 Youth Bureau

5-7310.412	Electric, Water, Fuel	\$162.38	
5-7310.402	Office Expense	\$388.96	
5-7310.401	Travel Expense		\$551.34

A-7311 Youth Grant

5-7311.406	Materials & Supplies	\$238.26	
5-7311.401	Travel Expense		\$238.26

A-7510 City Historian

5-7510.402	Office Expense	\$386.03	
5-7510.406	Materials & Supplies		\$386.03

A-8170 Street Cleaning

5-8170.405	Maintenance of Equipment	\$518.69	
5-8170.406	Materials & Supplies		\$518.69

A-9000 Employee Benefits

5-9060.852	Health Insurance	\$116,040.78	
5-9060.852.1	Health Ins Reimburse-Employee		\$3,381.33
5-9060.852.2	Health Insurance Retirees	\$16,338.12	
5-9060.852.3	Health Ins Reimburse Retirees		\$11,470.20

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5-9060.852.4	Dental Insurance Reimb EE's		\$122.86
5-9060.852.5	Vision Insurance	\$27.80	
5-9060.853	EAP Services	\$2,123.72	
5-9060.851	HRA Charges & Expenses		\$36,530.00
5-9030.809	Social Security		\$24,550.00
5-9040.807	Worker's Compensation - General		\$54,900.00
5-9010.000	Pension System - General		\$3,698.89
A-9710	Debt Service		
5-9710.910	Debt Service - Interest	\$565.72	
5-9710.900	Debt Service - Principle		\$493.66
		\$365,176.48	\$365,176.48

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

Moved by Johnson and seconded by Hill:

WHEREAS, the Budget for the City of Salamanca for fiscal year ending March 31, 2022, was duly adopted by the Common Council on February 24, 2021,

WHEREAS, there is a need to transfer funds and amend the 2021-2022 City Budget, due to Change in Legal Council,

WHEREAS, it is the desire of the Mayor and Common Council to amend the 2021-2022 City Budget,

NOW THEREFORE BE IT RESOLVED that upon the action of the Common Council, the City Comptroller is authorized and directed to amend the Budget by lines in the 2021-2022 City Budget as follows:

AMEND:		Increase Appropriation	Decrease Appropriation
A-1010	Legislative Board		
5-1010.422	Negotiation Expense		\$15,000.00
A-1420	Law		
5-1420.100	Personnel Services		\$80,675.00
5-1420.436	Legal Council	\$95,675.00	

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

Under Communications from the Mayor and Council:

- Council Member Smith discussed the request to start a Charter Commission to review and update the City Charter. It was noted that the last publication was done in 1996 to incorporate the amendments made to the Charter in prior years.

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Council Member Smith noted there are a few options according to the packet the Council received with information on Charter Revisions. He stated a Charter Commission appointed by the Mayor would be the best option for the City. It was asked if there are qualifications for members and it was explained that there are guideline requirements. It was suggested that each Council Member could sit on the Commission and each select a City resident to be appointed to the Commission. Public meetings would be held during the process. It was noted the City's last attorney and current attorney have recommended that the Charter be updated. Council Member Koch asked that the City Attorney give an opinion as to if a non-resident property owner could be included on the Commission. It is asked that the Council review the Charter and make notes of changes they suggest as well as think of an individual they would like to see appointed.

- Council Member Hill noted that the Council received a memo with information on hiring a Human Resource Officer. He feels this is necessary and would like to discuss it at the next meeting.
- Mayor Magiera stated she requested the Department Heads to provide five-year plans for their departments. She has received plans from a few departments. She asked Council to also provide ideas to establish a City five-year plan.
- Mayor Magiera stated that the American Rescue Plan Act funds were reduced due to the City budget being lower. The total for the City is now \$551,797.50, with half to be received in the summer of 2021. She noted that the Council will need to discuss how to use the funds.
- Council Member Koch stated the following:
 - She would like to see the Council review the Non-Union Employee Personnel Rules/Benefits handbook and to include non-union staff in the review.
 - Asked if the Attorney has started evictions. It was noted he was looking into the procedure.
 - Asked if Attorney is looking into the Court area issue. Clerk Chamberlain has provided him with information on the past revenues and the Attorney is looking at the issue.
 - Asked about discussion with the Library on possible changes. Mayor Magiera stated she and the Library are waiting for Salamanca City Central School District Superintendent Breidenstein to schedule a meeting. Council Member Koch noted that the Library building is not owned by the City and therefore wonders if the City will have any say in what happens. Mayor Magiera noted that Superintendent Breidenstein would like the City to be a part of the discussion.
 - Asked if the tax foreclosures process has been started. Comptroller Sarver stated her office has begun working on foreclosures.
 - She thanked the BPU, DPW, Police, Fire, and SNI Marshall for all the help from the storm on July 13, 2021.
 - She suggested the Council consider budgeting funds next year to purchase cemetery flags honoring former Policemen and Firemen.

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- o She noted that the BPU Supervisors were not included in the Non-Union Employee benefits. Therefore, the Supervisors have asked to create an agreement and discuss with the BPU Board. She thanked Council Member/ BPU Chairman Myers for having the Board wait to vote on the agreement until reviewed by the City Attorney, which he has received.
- Resident Holly Jimerson asked how to get data on percentages of native owned and non-native properties. It was noted that a FOIL request can be submitted to the City Assessor.
- Council Member Smith asked to check into grants for cameras to be installed at the Crowley Park ballfields and Highland Playground. Grant Writer Brundage noted that Highland Playground has cameras and she will follow up on pricing for the Crowley Park.

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, Fire Chief, and Dog Control Officer for the month of May 2021 and City Clerk, City Comptroller, and City Judge for the month of June 2021 are hereby accepted and filed.

--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT-----
3/31/2021	CHECK	061532	MOTOROLA SOLUTIONS, INC.	2,737.43CR
3/31/2021	CHECK	061533	PATRICK STEFFAN	142.54CR
6/11/2021	CHECK	061534	CITY OF SALAMANCA PAYROLL ACCO	119,437.83CR
6/10/2021	CHECK	061535	SALAMANCA CENTRAL SCHOOL DISTR	11,996.49CR
6/15/2021	CHECK	061536	VERIZON WIRELESS - VSAT	50.00CR
6/16/2021	CHECK	061537	RENAISSANCE	155.24CR
6/17/2021	CHECK	061538	BLUE CROSS/BLUE SHIELD OF WNY	1,970.00CR
6/17/2021	CHECK	061539	BLUE CROSS/BLUE SHIELD OF WNY	44,970.78CR
6/17/2021	CHECK	061540	DELTA DENTAL OF NEW YORK, INC.	1,406.72CR
6/17/2021	CHECK	061541	VISION SERVICE PLAN- (NR)	558.47CR
6/18/2021	CHECK	061542	CITY OF SALAMANCA PAYROLL ACCO	72,061.56CR
6/25/2021	CHECK	061543	ACME BEARINGS CORP.	62.45CR
6/25/2021	CHECK	061544	ADAM'S SERVICES, LLC	150.00CR
6/25/2021	CHECK	061545	AIRGAS USA, LLC	153.77CR
6/25/2021	CHECK	061546	ARMOR CONSTRUCTION, LLC.	1,005.00CR
6/25/2021	CHECK	061547	ATLANTIC BROADBAND	133.24CR
6/25/2021	CHECK	061548	AUSTIN LOCKSMITH & SECURITY, I	169.95CR
6/25/2021	CHECK	061549	BEICHER WASTE SERVICES, INC.	143.00CR
6/25/2021	CHECK	061550	BLUE COLLAR WORKWEAR	328.00CR

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6/25/2021 CHECK	061551	BRUTE SPRING & EQUIPMENT INC.	218.11CR
6/25/2021 CHECK	061552	CARDMEMBER SERVICE	7,267.07CR
6/25/2021 CHECK	061553	CATT. CO. REAL PROPERTY SERVIC	2,781.00CR
6/25/2021 CHECK	061554	COYOTE PERFORMANCE PRODUCTS	54.54CR
6/25/2021 CHECK	061555	FASTENAL COMPANY	96.58CR
6/25/2021 CHECK	061556	GRAINGER	390.84CR
6/25/2021 CHECK	061557	JAMES B SCHWAB CO., INC	72.32CR
6/25/2021 CHECK	061558	JAMESTOWN MACADAM, INC	1,641.90CR
6/25/2021 CHECK	061559	JAMESTOWN SOAP & SOLVENT, INC.	271.50CR
6/25/2021 CHECK	061560	MAD PROPERTY MANAGEMENT	1,150.00CR
6/25/2021 CHECK	061561	METROPOLITAN TELECOMMUNICATION	1,550.84CR
6/25/2021 CHECK	061562	NEW ENTERPRISE STONE & LIME CO	5,549.51CR
6/25/2021 CHECK	061563	NOCO ENERGY CORP.	12,747.26CR
6/25/2021 CHECK	061564	PRO-FLEX ADMINISTRATORS LLC	552.00CR
6/25/2021 CHECK	061565	QUADIANT LEASING USA, INC.	251.77CR
6/25/2021 CHECK	061566	RICOH USA	104.63CR
6/25/2021 CHECK	061567	SANDRA L. BRUNDAGE	74.99CR
6/25/2021 CHECK	061568	SCHUBERT ENTERPRISES, LLC	151.00CR
6/25/2021 CHECK	061569	SCOTT J COLLINS	1,459.00CR
6/25/2021 CHECK	061570	SOUTHWORTH-MILTON, INC	145.99CR
6/25/2021 CHECK	061571	THE PAPER FACTORY	33.43CR
6/25/2021 CHECK	061572	TYLER TECHNOLOGIES, INC.	892.50CR
6/25/2021 CHECK	061573	U.S. BANK EQUIPMENT FINANCE	119.13CR
6/25/2021 CHECK	061574	VALPRO SANITARY SUPPLIES, INC.	142.75CR
6/25/2021 CHECK	061575	WORTH W SMITH	164.37CR
6/25/2021 CHECK	061576	BOUND TREE MEDICAL, INC.	247.90CR
6/25/2021 CHECK	061577	CHURCHVILLE FIRE EQUIPMENT COR	2,553.22CR
6/25/2021 CHECK	061578	TWIN TIERS OUTERWEAR	99.98CR
6/25/2021 CHECK	061579	WORTH W SMITH	90.47CR
6/25/2021 CHECK	061580	AURORA ELECTRONICS	407.42CR
6/25/2021 CHECK	061581	GALLS, LLC.	24.56CR
6/25/2021 CHECK	061582	JOHN SANDY	38.86CR
6/25/2021 CHECK	061583	RANDOLPH AUTO SUPPLY	349.57CR
6/25/2021 CHECK	061584	RICOH USA	

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			57.89CR
6/25/2021	CHECK	061585 SEWING TECHNOLOGY UNIFORM INC	75.90CR
6/25/2021	CHECK	061586 SIRCHIE	302.75CR
6/25/2021	CHECK	061587 THE PAPER FACTORY	282.32CR
6/25/2021	CHECK	061588 TUSTIN SWIFT	39.99CR
6/25/2021	CHECK	061589 TWIN TIERS OUTERWEAR	99.98CR
6/25/2021	CHECK	061590 WORTH W SMITH	10.99CR
3/31/2021	CHECK	061591 ACME BUSINESS MACHINES	48.06CR
6/25/2021	CHECK	061592 CITY OF SALAMANCA PAYROLL ACCO	86,233.00CR
6/25/2021	CHECK	061593 CITY OF SALAMANCA PAYROLL ACCO	6,382.01CR
6/30/2021	CHECK	061594 CITY OF SALAMANCA PAYROLL ACCO	73,387.56CR
6/30/2021	CHECK	061595 CITY OF SALAMANCA PAYROLL ACCO	5,400.83CR
6/30/2021	CHECK	061596 RIVER PLACE SALAMANCA LLC	133,710.92CR
6/30/2021	CHECK	061597 JARED FISH	35.84CR
6/30/2021	CHECK	061598 MCKENZIE WHITMORE	5.60CR
6/30/2021	CHECK	061599 RANDI NESTELL	50.00CR
6/30/2021	CHECK	061600 CITY OF SALAMANCA BPU	17.92CR
6/30/2021	CHECK	061601 CITY OF SALAMANCA PAYROLL ACCO	86,680.37CR
6/30/2021	CHECK	061602 CITY OF SALAMANCA PAYROLL ACCO	6,409.14CR
6/30/2021	CHECK	061603 ALEXANDER MIINTE	58.44CR
6/30/2021	CHECK	061604 WILLIAM HUNT	66.11CR
7/16/2021	CHECK	061605 ACME BEARINGS CORP.	45.63CR
7/16/2021	CHECK	061606 ATLANTIC BROADBAND	328.38CR
7/16/2021	CHECK	061607 BEICHNER WASTE SERVICES, INC.	143.00CR
7/16/2021	CHECK	061608 BLUE COLLAR WORKWEAR	409.75CR
7/16/2021	CHECK	061609 BRADFORD PUBLISHING COMPANY	157.49CR
7/16/2021	CHECK	061610 BURT YOUNG SALES CENTER	52.35CR
7/16/2021	CHECK	061611 CASELLA WASTE SYSTEMS, INC.	80.00CR
7/16/2021	CHECK	061612 CATTARAUGUS COUNTY TREASURER	60.00CR
7/16/2021	CHECK	061613 CHAUTAUQUA COUNTY HUMANE SOCIE	105.00CR
7/16/2021	CHECK	061614 CITY OF SALAMANCA BPU	18,709.77CR
7/16/2021	CHECK	061615 VOID CHECK	0.00
7/16/2021	CHECK	061616 VOID CHECK	0.00
7/16/2021	CHECK	061617 D & J'S LAWN SERVICE & SNOWPLO	700.00CR
7/16/2021	CHECK	061618 DECKER TREE SERVICE	3,000.00CR
7/16/2021	CHECK	061619 EMERLING FORD, INC	101.32CR
7/16/2021	CHECK	061620 EMPIRE ANIMAL RESCUE SOCIETY	4,220.00CR

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7/16/2021	CHECK	061621	FASTENAL COMPANY	92.76CR
7/16/2021	CHECK	061622	FERGUSON PRINTING	35.00CR
7/16/2021	CHECK	061623	GERNATT ASPHALT	743.38CR
7/16/2021	CHECK	061624	GRAINGER	306.42CR
7/16/2021	CHECK	061625	HENRY H. HILL INC.	107.48CR
7/16/2021	CHECK	061626	HODGSON RUSS, LLP	30,511.50CR
7/16/2021	CHECK	061627	JAMES B SCHWAB CO., INC	114.38CR
7/16/2021	CHECK	061628	JAMESTOWN MACADAM, INC	5,877.50CR
7/16/2021	CHECK	061629	JARED FISH	31.36CR
7/16/2021	CHECK	061630	JOE JOHNSON EQUIPMENT	3,193.00CR
7/16/2021	CHECK	061631	LANDPRO EQUIPMENT LLC	91.51CR
7/16/2021	CHECK	061632	MAD PROPERTY MANAGEMENT	2,300.00CR
7/16/2021	CHECK	061633	MIDTOWN TIRE INC.	123.79CR
7/16/2021	CHECK	061634	NATIONAL FUEL	580.45CR
7/16/2021	CHECK	061635	NEW ENTERPRISE STONE & LIME CO	5,713.80CR
7/16/2021	CHECK	061636	NOCO ENERGY CORP.	11,711.24CR
7/16/2021	CHECK	061637	NYSDEC REGION 9	500.00CR
7/16/2021	CHECK	061638	PRO-FLEX ADMINISTRATORS LLC	288.00CR
7/16/2021	CHECK	061639	PROFESSIONAL AMBULANCE BILLING	4,541.52CR
7/16/2021	CHECK	061640	QUADIENT FINANCE USA, INC	2,000.00CR
7/16/2021	CHECK	061641	RANDOLPH AUTO SUPPLY	916.10CR
7/16/2021	CHECK	061642	VOID CHECK	0.00
7/16/2021	CHECK	061643	RICOH USA	104.63CR
7/16/2021	CHECK	061644	SALAMANCA PRESS	29.95CR
7/16/2021	CHECK	061645	SANDRA L. BRUNDAGE	74.99CR
7/16/2021	CHECK	061646	THE PAPER FACTORY	224.44CR
7/16/2021	CHECK	061647	THE PUMP DOCTOR	10,700.42CR
7/16/2021	CHECK	061648	U & S SERVICES INC	97.29CR
7/16/2021	CHECK	061649	U.S. BANK EQUIPMENT FINANCE	119.13CR
7/16/2021	CHECK	061650	UNIFIRST CORPORATION	1,291.44CR
7/16/2021	CHECK	061651	UPMC COMMUNITY MEDICINE	2,776.85CR
7/16/2021	CHECK	061652	VALPRO SANITARY SUPPLIES, INC.	391.05CR
7/16/2021	CHECK	061653	VERIZON WIRELESS	874.47CR

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7/16/2021 CHECK	061654	WORTH W SMITH	479.55CR
7/16/2021 CHECK	061655	EMERLING FORD, INC	97.39CR
7/16/2021 CHECK	061656	GALLS, LLC..	1,373.48CR
7/16/2021 CHECK	061657	LINSTAR	37.80CR
7/16/2021 CHECK	061658	RANDOLPH AUTO SUPPLY	454.08CR
7/16/2021 CHECK	061659	RICOH USA	57.89CR
7/16/2021 CHECK	061660	SEWING TECHNOLOGY UNIFORM INC	294.00CR
7/16/2021 CHECK	061661	SIRCHIE	52.50CR
7/16/2021 CHECK	061662	SOUTHERN TIER ELECTRIC SUPPLY	99.61CR
7/16/2021 CHECK	061663	STAPLES CONTRACT & COMMERCIAL	593.84CR
7/16/2021 CHECK	061664	THE PAPER FACTORY	799.20CR
7/16/2021 CHECK	061665	AIRGAS USA, LLC	183.32CR
7/16/2021 CHECK	061666	AUTOZONE	4.69CR
7/16/2021 CHECK	061667	BLOOMFIELD MANUFACTURING CO	42.17CR
7/16/2021 CHECK	061668	BOUND TREE MEDICAL, INC.	24.68CR
7/16/2021 CHECK	061669	BOYLE'S MOTOR SALES INC.	148.70CR
7/16/2021 CHECK	061670	ELLCOTTVILLE PHARMACY, INC.	165.00CR
7/16/2021 CHECK	061671	INCIDENT RESPONSE & MITIGATION	31.94CR
7/16/2021 CHECK	061672	JOHN SIXT & SON INC.	265.22CR
7/16/2021 CHECK	061673	NRS	352.23CR
7/16/2021 CHECK	061674	ROCK-N-RESCUE/J.E. WEINEL, INC	40.68CR
7/16/2021 CHECK	061675	SALAMANCA FIREFIGHTERS LOCAL 2	30.00CR
7/16/2021 CHECK	061676	WITMER PUBLIC SAFETY GROUP, IN	59.00CR

Special Accounts-07/14/21

Check #	Date	Account Name	Amount
327	6/29/2021	Pooled Cash-Y. Center Spec. Activ Acct-Pepsicola	261.86

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

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Public Discussion:

- Code Enforcement Officer Brandon Smith thanked the Council for approving the Fire Union Contract. He also thanked the Mayor for working with the Union. He feels the benefits are a good step forward in helping to keep staff.
- Assistant Fire Chief Ed Fredrickson also thanked the Mayor and Council for support through out the COVID pandemic. He stated the City should be proud of the work done.
- Holly Jimerson stated she does not know what she would have done without the Fire Department ambulance services. She noted they are worth their pay and more. She hopes that the City and the Seneca Nation of Indians work together. She also noted that the two should work on the abandoned zombie houses. Mayor Magiera noted that they have been talking a lot and have discussed the zombie houses.

Moved by Hill and seconded by Smith:

RESOLVED: That the Mayor and Council enter into executive session for the purpose of discussing pending litigation under the provisions of the State's Open Meetings Law.

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

Moved by Hill and seconded by Johnson:

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

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

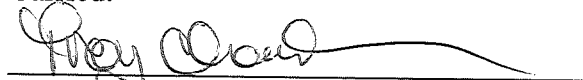
Moved by Hill and seconded by Myers:

RESOLVED: That we hereby approve the Confidential Settlement Agreement and Release, as presented.

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

Moved by Myers and seconded by Smith:

RESOLVED: That we hereby adjourn – 9:26 PM.
Carried.

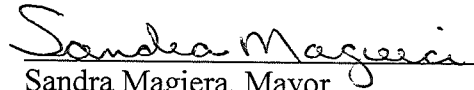


Tracy Chamberlain, City Clerk

Dated: July 19, 2021

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


Sandra Magiera, Mayor

Dated: Aug 6, 2021