

REGULAR MEETING OF THE COMMON COUNCIL
OCTOBER 23, 2024
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Barry Smith,
Michael Reed, Janet Koch
City Clerk: Tracy Chamberlain
Grant Administrator: Jay Bartoszek
BPU General Manager: Dennis Hensel
Assistant Fire Chief: Brandon Smith
Fire Lieutenant: Travis Whitehouse

ABSENT: Council Member Kylee Johnson

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 Reed and seconded by Smith:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of October 9, 2024.

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

Moved by Smith and seconded by Hill:

RESOLVED: That we hereby authorize the closing of Main Street for the Halloween Parade on October 31, 2024 from 4:30 PM to 6:00 PM.

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

Moved by Smith and seconded by Hill:

RESOLVED: That we hereby accept the attached quote of Allied Alarms Services, Inc., Falconer, NY, for the installation of access control key system on six replacement man doors, in the amount of \$8,450.00 for installation and \$24.00 monthly.

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

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Moved by Reed and seconded by Koch:

RESOLVED: That we hereby allow the Salamanca Board of Public Utilities to borrow funds for the purchase of Electric Department transformers in the amount of \$128,127, with lead time of up to 30 weeks and further authorize the Mayor to sign an Intra-Municipal Agreement with the BPU for repayment.

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

No action was taken on Agenda Item #6, Bids for City Hall insulation project.

Moved by Smith and seconded by Koch:

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

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

Moved by Koch and seconded by Hill:

RESOLVED: That we hereby cancel the meetings scheduled for November 27, 2024 and December 25, 2024, due to the Thanksgiving and Christmas holidays.

Mayor Magiera noted that a meeting can be scheduled if needed.

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

Moved by Koch and seconded by Hill:

RESOLVED: That we hereby appoint Thomas Henderson, Allegany, NY, as Provisional Part-time Dispatcher, effective October 21, 2024, contingent on being reachable on a Civil Service list, according to the current union contract.

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

Moved by Reed and seconded by Koch:

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 March 31, 2025, and

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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, Smith, Reed, Koch

Nays: None

Communications from the Mayor and Council:

- Council Member Reed requested the City Attorney to prepare a Local Law to increase the salary of the Mayor and Council Members to be effective January 1, 2025.
- Council Member Smith let everyone know on Thursday, November 14, 2024 at 6:00 PM in the City Hall Courtroom he plans to host a Neighborhood Watch informational meeting. He noted information will come from the Police Department and the Police Chief Jamie Deck will be attending.

Moved by Hill and seconded by Smith:

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 report of the Police Chief and Dog Control Officer for the month of September 2024 are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
0199	CYNTHIA A. FRANKLIN	10/11/2024	36.18	3999
1045	LAWLEY BENEFITS CONSULTING	10/18/2024	1,500.00	4000
0290	NYS UNEMPLOYMENT INSURANCE	10/18/2024	4,928.00	4001
1522	SECUREWATCH24, LLC	10/18/2024	64,163.00	4002
1069	TIM HAYNOSKI	10/18/2024	171.77	4003
1202	AMERICAN HEART ASSOCIATION	10/23/2024	336.00	4004
0808	BURT YOUNG SALES CENTER	10/23/2024	186.89	4005
0122	ELAN FINANCIAL SERVICES	10/23/2024	166.24	4006

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1087	NYS ASSOCIATION OF FIRE CHIEFS	10/23/2024	200.00	4007
1189	SAFE LIFE DEFENSE	10/23/2024	213.50	4008
1048	WITMER PUBLIC SAFETY GROUP, INC	10/23/2024	263.00	4009
0807	ZOLL MEDICAL CORPORATION	10/23/2024	802.00	4010
1097	BREEZELINE	10/23/2024	152.47	4011
0186	CASELLA WASTE SYSTEMS, INC.	10/23/2024	98.54	4012
0085	CATT CO DEPT OF HEALTH	10/23/2024	1,048.36	4013
0094	CATTARAUGUS CO MUNICIPAL CLERKS ASSOC	10/23/2024	25.00	4014
0794	CHAUTAUQUA CO HUMANE SOCIETY INC	10/23/2024	50.00	4015
1500	D & S GLASS SERVICE INC	10/23/2024	5,162.20	4016
0465	DALE WYMER THE PHONE GUY	10/23/2024	200.00	4017
1205	HIGHMARK BCBSWNY (MEDICARE 286543)	10/23/2024	415.00	4018
0709	HODGSON RUSS, LLP	10/23/2024	5,502.50	4019
0831	METROPOLITAN TELECOMMUNICATIONS	10/23/2024	2,398.20	4020
0158	OLEAN TIMES HERALD	10/23/2024	37.50	4021
1134	PROFESSIONAL AMBULANCE BILLING LLC	10/23/2024	3,421.70	4022
0570	SCOTT J COLLINS	10/23/2024	1,459.00	4023
0385	SOUTHERN TIER ELECTRIC SUPPLY INC	10/23/2024	80.00	4024
1059	STAPLES	10/23/2024	807.89	4025
0912	U.S. BANK EQUIPMENT FINANCE	10/23/2024	119.13	4026
1388	UBEO, LLC	10/23/2024	61.59	4027
0326	AUSTIN LOCKSMITHING, INC	10/23/2024	21.00	4028
1482	CATTAUGUS COUNTY DPW - TIPPING FEES	10/23/2024	79.50	4029
1007	FSC SYSTEMS, LLC	10/23/2024	68.00	4030
0164	GRAINGER	10/23/2024	578.12	4031
0277	JAMESTOWN MACADAM, INC	10/23/2024	2,997.00	4032
0175	JAMESTOWN SOAP & SOLVENT, INC.	10/23/2024	298.50	4033
1405	KISS MY GRASS LAWN CARE LLC	10/23/2024	6,000.00	4034
0563	M.I.S. OF AMERICA, INC.	10/23/2024	1,488.00	4035
0937	SOUTHWORTH-MILTON, INC	10/23/2024	58.17	4036
1489	VALPRO SANITARY PRODUCTS INC.	10/23/2024	281.42	4037
1060	W.B. MASON CO. INC	10/23/2024	1,099.68	4038
0979	COAST TO COAST SOLUTIONS	10/22/2024	1,898.97	4040
0193	GALLS PARENT HOLDINGS, LLC	10/22/2024	37.74	4041
1245	LAW ENFORCEMENT SEMINARS, LLC	10/22/2024	445.00	4042
0404	MOTOROLA SOLUTIONS, INC.	10/22/2024	100.00	4043
0774	URBAN AUTO CENTER	10/22/2024	119.99	4044
1238	AMAZON CAPITAL SERVICES	10/22/2024	1,248.52	8000006

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

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Public Discussion:

- John Bach noted that the DPW put some millings in the right-of-way at 19-21 Summit Street. He asked that something more can be done. It was noted he will need to speak with the DPW Superintendent. He discussed graffiti and things he and group have done to help clean it up.
- Resident Kathi Gimbrone noted there is a lot of graffiti, including on a City entrance sign and directional signs that should be removed. It was noted that the vandal needs to be caught in the act.
- Gary Chapman requested reduced speed traffic signs along Central Avenue due to a recent accident.
- John Bach discussed various houses with drug activity and code violations.

Moved by Hill and seconded by Reed:

RESOLVED: That we hereby accept the quote of Snow Construction, Falconer, NY for the purchase of one new storage shed for the ice pond in the amount of \$12,750.00.

It was noted this a smaller building to be put up this year and work on a larger one for next year. The City plans to reduce the size of the usable ice area.

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

Moved by Koch and seconded by Reed:

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

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

Moved by Smith and seconded by Koch:

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

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

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No formal action was taken.

Moved by Reed and seconded by Koch:

RESOLVED: That we hereby adjourn – 8:56 PM.

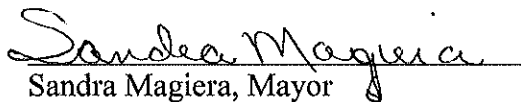
Carried.



Tracy Chamberlain, City Clerk

Dated: October 29, 2024

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



Sandra Magiera, Mayor

Dated: October 29, 2024

ALLIED ALARM — SERVICES, INC —

An Integration Company ♦ Since 1984

☎ (716) 665-6700

✉ pdn@allied-alarm.com

📍 2020 Allen Street Ext., Falconer, NY

🌐 www.allied-alarm.com

Access Control ♦ ID Theft Protection ♦ Fire Alarms ♦ Security Systems ♦ Video Surveillance

Contact Name: Tracy Chamberlain

Date: 10/17/2024

Company /Location: Salamanca City Hall

Quoted by: Pamela Noll

Phone/Fax/Email: tchamberlain@salmun.com 716-945-4620

Standard Terms & Conditions Apply

RE: Additional Access Control –City Hall

Allied Alarm Services, Inc. proposes to provide additional access control at six doors that are scheduled to be replaced in City Hall and tie them into the fire department's access control system.

I have not included electric strikes; I spoke with Plyler and they have included them in their proposal for six standard doors.

This will include:

- (6) DMP 734 access control modules
- (6) Prox readers
- (2) Power supplies
- (*) All materials, tools and labor

Installation Investment: \$8,450
Additional Monthly Investment: \$24

Thank you for the opportunity to quote you on this project; we look forward to working with you!

ANNUAL TAX PENDING
STATE OF NEW YORK
CITY OF SALAMANCA

In Accordance with Section 137 of the Salamanca City Charter the owners' of the following listed properties are hereby again placed on notice that said properties are in "Tax Pending" status pursuant to the designation by the City Comptroller. Accordingly said tax amounts listed below plus applicable interest, must be paid in full by March 31, 2025. Failure to pay such taxes will result in the Salamanca City Council authorizing the City of Salamanca Comptroller/Clerk to execute a deed for said properties to the City of Salamanca. Once executed, the current property owner forfeits all rights, interests and title to said properties. Payment of said taxes owed will be accepted at the office of the Salamanca Comptroller up to and including the 31st day of March, 2025.

MURPHY CHERYL , 66 LINCOLN AVE , 73.073-3-35
\$ 2210.48

MURPHY, CHERYL , LINCOLN AVENUE LOT , 1800.1
\$ 494.25

SKROK DELLA M. , 315 CRAWFORD ST , 72.060-1-11
\$ 1,435.81

GOODWILL MARJORIE , 318 WASHINGTON ST , 72.068-1-28.2
\$ 920.56

ROHWER RONALD , 224 CRAWFORD ST , 72.068-2-33
\$ 1,609.42

GENERAL, MICHAEL SR. , 971 FRONT AVENUE , 72.076-1-19
\$ 1,018.81

DONER TEDDY D , 118 NEWTON ST , 73.063-1-47.1
\$ 1,540.98

TUCKER ROBERT , ERIE ST , 73.063-1-5
\$ 494.42

PIRSHLO, INC. , 213 E STATE ST , 73.064-1-14
\$ 4,994.65

PETERSON DENNIS E , 182 HIGHLAND AVE , 73.065-3-23
\$ 1,409.56

SKINNER KRISTINE , 242 CENTRAL AVE , 73.065-5-25.1
\$ 1,210.48

SKINNER KRISTINE , CENTRAL AVE , 73.065-5-26
\$ 50.09

SZARY JUSTIN , CLEVELAND AVE , 73.065-8-24.1
\$ 372.17

SZARY JUSTIN , CLEVELAND AVE , 73.065-8-24.2
\$ 41.74

MORTON CALVIN L , 94 MURRAY AVE , 73.065-9-1
\$ 622.76

MORTON CALVIN L , MURRAY AVE , 73.065-9-34
\$ 224.38

ZIMMERMAN, MARLA S , 448 FRONT AVENUE , 73.069-2-6
\$ 371.73

WHOLE MAN MINISTRIES OF NC , 40 SWAN ST , 73.070-4-32
\$ 2,188.51

PEYNADO DARIO , 378 BROAD ST , 73.070-5-30
\$ 1,067.67

MATTHEWS KAREN P , 67 SWAN ST , 73.070-5-9
\$ 1,962.12

HALEY, PAUL B. , 79 HANCOCK STREET , 73.070-6-5
\$ 386.6

HALEY PAUL B , 79 HANCOCK ST , 73.070-6-5.1
\$ 2,614.5

UNITED STATES OF AMERICA , 31 CHESTNUT STREET , 73.071-4-27
\$ 1,256.3

OLDSHIELD TONINETTE , 92 RIVER ST , 73.071-4-36
\$ 1,180.52

WEAVER DOROTHY D , 184 RIVER ST , 73.071-4-7
\$ 557.78

KENNEDY ROBERT J. , 149 RIVER ST , 73.071-5-16
\$ 964.31

PIERCE JADE , 88 E STATE ST , 73.072-1-13
\$ 1,204.5

LISMAN ALICE E , 62 E STATE ST , 73.072-1-9
\$ 1,323.27

DEPONCEAU MICHAEL , 317 WILDWOOD AVE , 73.072-4-22
\$ 1,518.67

DONAHUE JAMES H , 13 PINE ST , 73.072-4-33
\$ 467.08

DONAHUE JAMES H , 263 WILDWOOD AVE , 73.072-4-34
\$ 467.08

FISHER TINA M , 537 WILDWOOD AVE , 73.073-4-13
\$ 524.77

ELLIS DANE , 532 E STATE ST , 73.073-5-6
\$ 872.45

QUIGLEY GRANT M , 184 PROSPECT AVE , 73.073-6-16
\$ 1,431.32

FULLER STEWART T , 30 SULLIVAN ST , 73.073-6-35
\$ 2,451.28

HUTCHISON RONALD E , 29 MYERS AVE , 73.073-7-7
\$ 769.42

CHEEK, JACQUELYN & JOHN , 609 BROAD STREET , 73.077-1-20
\$ 1,280.39

ROZLER, TODD C & TERRA N , 277 BROAD STREET , 73.078-2-12
\$ 468.1

TUCKER ROBERT , WEST AVE , 73.078-3-32.2
\$ 591.21

SPRATLIN ROY D , 77 ACADEMY ST , 73.079-10-32

\$ 1,765.43

JIMERSON, PHILIP & HEIDI , 62-64 BROAD STREET , 73.079-2-36

\$ 289.11

PEMBERTON LELAND , 85 WILSON ST , 73.079-4-18

\$ 1,999.65

O'DELL ANDREW & O'DELL EDWARD , 88 CLINTON STREET , 73.079-4-2

\$ 247.81

LEE ELIZABETH , 12 WILSON ST , 73.079-5-8

\$ 1,960.13

25-27 JEFFERSON STREET E. SALA, 25-27 E JEFFERSON ST , 73.079-6-10

\$ 1,438.59

25 S MAIN ST SALAMANCA LAND TR, 25 S MAIN ST , 73.079-6-63

\$ 1,793.12

JIMERSON, STEVEN J & NATALIE J, 39 JEFFERSON STREET , 73.079-7-18

\$ 371.73

MCKENZIE SONIA P , 50 S MAIN ST , 73.079-7-21

\$ 3,926.82

4628 GROUP INC , 9 BROAD ST , 73.079-8-18

\$ 8,796.67

JIMENEZ JORGE , 384 WILDWOOD AVE , 73.080-1-12

\$ 452.69

PIRSHLO, INC , 25 EAST ST , 73.080-6-23

\$ 1,676.49

PIRSHLO, INC , CARLTON AVE , 73.080-6-5

\$ 320.41

PEDECCHIO MEGAN , 30 JEWETT AVE , 82.023-2-43

\$ 2,118.78

GLEASON KRISTINE , 150 WILSON ST , 82.023-2-60
\$ 1,293.76

WILKINS HAROLD J , 151 SUMMIT ST , 82.023-2-62
\$ 570.4

SCHEY, RYAN , 76 FILLMORE AVENUE , 82.024-1-15
\$ 454.33



ESTIMATE

2145 Hanson Rd
Falconer NY 14733

Bill To: Salamanca District

Estimate No: 209
Estimate Date: 2024/10/23

SnowConstruction20@gmail.com
M: 7169690043

DESCRIPTION	UNIT PRICE	Unit Type	QTY	DISCOUNT	AMOUNT
16x20 shed	\$12,750.00		1.00	-\$0.00	\$12,750.00

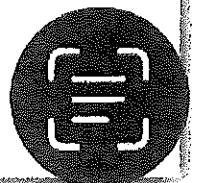
Subtotal \$12,750.00
Tax \$0.00

Total \$12,750.00

Terms & Notes

build 16x20 shed on skids
including 2 windows 16"x24"
including 1 door
12 electrical outlets
3/4 ply flooring
1 overhead door 8x7
install brown metal roofing
install brown metal siding
Both roofing and siding comes with complete trim package
install 6' 4" fluorescent lights
Any alterations or add-ons to the original design on bid will result in additional charges for materials and labor.

50% down payment is due before start of project. The remainder to be paid upon completion.



Heritage Woodcraft

1982 Emery Hill Rd.
Frewsburg, NY 14738

18 x 20	5760
7' wall	364
D-BOR	235
G D 8' x 7	700
R-19 Floor	10.40
9-Lite MD	350
	8450

INS	4500
ele	
SmartSkin Side	12950

Atlee L. Miller

10713 Pigeon Valley Rd

Randolph N.Y 14772

Authorized dealer for  Stoves • Blaschak Anthracite • Custom Hardwood Molding

1-800-778-2255.

10/10/24, 8:35 AM