REGULAR MEETING OF THE COMMON COUNCIL
JULY 27, 2022
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson, Barry Smith, Paul Myers, Janet Koch
City Clerk: Tracy Chamberlain
City Comptroller: Kathleen Sarver
Grant Writer/Youth Bureau Director: Sandra Brundage
Code Enforcement Officer: Brandon Smith

Mayor Magiera called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Mayor Magiera asked for a moment of silence.

Sue Abrams did not attend the meeting to present information to the Council.

Moved by Johnson and seconded by Smith:
RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of July 13, 2022.

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

Moved by Koch and seconded by Myers:
RESOLVED: That we hereby approve the annual renewal between the NYS Unified Court System and the City of Salamanca for the period commencing on April 1, 2022 through March 31, 2023 (Court cleaning & minor repairs), and

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

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

Moved by Smith and seconded by Johnson:
RESOLVED: That we hereby authorize the quote of Miracle Recreation Equipment Co., Monett, Mo in the amount of $38,100.23 for playground equipment to be installed at the Pine Street Playground.

It was noted that the grant funds were not approved. There are enough funds budgeted to cover the cost of this equipment.

Council Member Koch stated this will be good for the kids.

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

Moved by Smith and seconded by Hill

RESOLVED: That we hereby authorize the quote of Miracle Recreation Equipment Co., Monett, Mo in the amount of $39,132.15 for playground equipment to be installed at the Elm Street/ East State Playground.

Council Member Smith thanked Youth Bureau Director Brundage for coordinating this project. He also noted that these upgrades are needed for the kids.

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

Moved by Myers and seconded by Smith:

RESOLUTION WITH REFERENCE TO THE PROPOSED CITY OF SALAMANCA, CATTARAUGUS COUNTY, NY WATER SYSTEM IMPROVEMENT PROJECT STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQRA) LEAD AGENCY ESTABLISHMENT

WHEREAS, the CITY OF SALAMANCA (hereinafter the "City") proposes to undertake the WATER SYSTEM IMPROVEMENT PROJECT; and

WHEREAS, Preliminary Engineering Report prepared by Hunt Engineers identifies Water System Improvement Selected Alternative consisting of: Development of new primary and reserve water sources, transmission main to existing system interconnect, fire protection and distribution system improvements, abandonment of existing water well sources at Water Treatment Plant on Water Street, site and equipment upgrades at Parkway Drive Booster Pump Station and the Great Valley #1 well site, general water storage tank site improvements, and associated appurtenances; and

WHEREAS, various regulatory, funding and public approvals will be needed in the planning and development of the proposed improvement projects:

NOW, THEREFORE, LET IT BE RESOLVED THAT:

1. The Common Council of the CITY OF SALAMANCA determines pursuant to Article 8 of the Environmental Conservation Law and the regulations contained in 6 NYCRR Part 617, hereafter called SEQRA, that the proposed project is a Type I Action under SEQRA, and therefore a Full Environment Assessment Form (FEAF) must be prepared.

2. The Common Council declares its intent to establish itself as lead agency in the coordinated review of this action.

3. The CITY OF SALAMANCA or agent of the City shall notify all Involved Agencies of the City's intention to designate itself lead agency.

4. A coordinated review will be performed.

5. This resolution shall take effect immediately.

Grant Writer Brundage noted this is the first step for the grant application process through Water Infrastructure Improvement Act (WIIA).

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

Moved by Myers and seconded by Johnson:
RESOLVED: That we hereby authoritize the Salamanca Broad of Public Utilities to purse bonding for funds to cover the cost the Salamanca Water System Improvement Project.

Grant Writer Brundage noted that the grants require the municipality to show sources of funding. The Water Infrastructure Improvement Act (WIIA) funds could amount to $5,000,000.00 and Community Development Block Grant (CDBG) funds could be $1,000,000.00. However, the remainder of the project cost will need to be applied through bonds.

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

Moved by Myers and seconded by Johnson:
RESOLVED: That we hereby appoint Emma Lightner, Salamanca, NY to the position of part-time Recreation Attendant at the Salamanca Youth Center, at an hourly rate of $13.46, effective August 1, 2022.

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

Moved by Koch and seconded by Smith:
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 Year End recording items,

WHEREAS, it is the desire of the Mayor and Common Council to transfer funds and 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 transfer funds and amend the Budget by lines in the 2021-2022 City Budget as follows:

			Increase Appropriation	Decrease Appropriation
AMEND:				
A-1930	**Judgements and Claims**			
	5-1930.404	Judgements & Claims	$50,000.00	
A-1990	**Contingency Fund**			
	5-1990.404	Contingency Fund		$20,000.00
A-5990	**Appropriated Surplus Fund Balance**			
	4-5990.000	Approp Surplus Fund Balance	$30,000.00	
AMEND:				
A-3410	**Fire Department**			
	5-3410.428.1	Repairs to Fire Hall - Grant	$18,123.76	
A-5000	**Appropriated Surplus**			
	4-5990.000	Approp Surplus Fund Balance	$18,123.76	
AMEND:				
A-3000	**State Aid**			
	4-3014.000	State Aid VLT/ Tribal Comp	$5,500,000.00	
A-4089	**Federal Aid**			
	4-4089.200	Federal Aid- American Rescue	$277,024.81	
A-5000	**Appropriated Surplus**			
	4-5990.000	Approp Surplus Fund Balance		$5,777,024.81
TRANSFER:				
A-1010	**Legislative Board**			
	5-1010.100	Personnel Services	$222.95	
	5-1010.402	Office Expense	$40.00	
	5-1010.403	Printing & Advertising	$355.97	
	5-1010.422	Negotiation Expense		$5,000.00
A-1210	**Mayor**			
	5-1210.402	Office Expense		$154.56
	5-1210.401	Travel Expense	$154.56	
	5-1210.809	Social Security	$422.18	

A-1315	**Comptroller**			
	5-1315.100	Personnel Services	$4,976.73	
	5-1315.402	Office Expense	$8,740.63	
	5-1315.401	Travel Expense		$750.00
	5-1315.403	Printing & Advertising		$1,917.70
	5-1315.436	Training & Consulting		$260.00
	5-1315.809	Social Security	$1,762.15	
A-1320	**Auditor**			
	5-1320.404	Annual Audit		$9,784.00
A-1355	**Assessment**			
	5-1355.809	Social Security	$1,344.72	
A-1410	**City Clerk**			
	5-1410.100	Personnel Services	$3,576.99	
	5-1410.401	Travel Expense		$250.00
	5-1410.402	Office Expense	$883.25	
	5-1410.809	Social Security	$1,376.33	
A-1420	**Law**			
	5-1420.100	Personnel Expense	$70.36	
	5-1420.402	Office Expense		$300.00
	5-1420.436	Legal Council	$21,028.60	
	5-1420.809	Social Security	$78.88	
A-1620	**Buildings**			
	5-1620.100	Personnel Expense		$13,000.00
	5-1620.200	Purchase of Equipment		$7,500.00
	5-1620.405	Maintenance of Equipment		$1,000.00
	5-1620.412	Water, Light, Fuel		$8,100.00
	5-1620.413	Rental - Indian Lease	$526.16	
	5-1620.414	Rental of Equipment		$1,808.85
	5-1620.428	Repair of Buildings		$7,409.60
	5-1620.428.1	Repairs to 18 Main St	$7,409.60	
	5-1620.406	Materials & Supplies	$1,282.69	
	5-1620.809	Social Security	$781.51	
A-1620	**Data Processing**			
	5-1680.402	Office Expense		$3,578.24
	5-1680.405	Maintenance of Equipment		$6,130.24
	5-1680.406	Materials & Supplies	$755.04	
	5-1680.200	Purchase of Equipment	$2,823.20	
	5-1680.440	Computer Software - Old Prog	$6,130.24	

A-1910	**Unallocated Insurance**			
	5-1910.408	Liability & Fire Insurance	$1,135.41	
A-1989	**Other Government Support**			
	5-1989.406	Grant Writing - Mat & Supplies		$213.15
	5-1989.200	Grant Writing - Purchase of Equip		$43.08
	5-1989.100	Grant Writing - Personnel Serv	$653.33	
	5-1989.809	Grant Writing - Social Security	$338.64	
A-3120	**Police Department**			
	5-3120.100	Personnel Services	$69,371.23	
	5-3120.110	Personnel Srvs Reimbursed		$30,268.74
	5-3120.200	Purchase of Equipment		$4,063.40
	5-3120.400	Physicals, Testing & Shots	$1,340.00	
	5-3120.402	Office Expense		$2,165.88
	5-3120.405	Maintenance of Equipment		$3,829.96
	5-3120.406	Materials & Supplies	$4,240.19	
	5-3120.406.1	Materials & Supplies - Fuel	$12,470.05	
	5-3120.406.3	Materials & Supplies - Special		$2,077.16
	5-3120.408	Liability and Fire Insurance	$487.22	
	5-3120.435	Meals, Transportation, Doctor		$50.00
	5-3120.436	Officer Training Expenses	$1,896.13	
	5-3120.807	Workers Compensation Ins		$6,246.54
	5-3120.809	Social Security		$8,651.92
	5-3120.810	Pension System	$14,511.00	
	5-3120.837	Uniform Fund		$2,579.61
	5-3120.852	Health & Dental Insurance	$17,604.65	
	5-3120.852.1	Health Ins. Reimb. Employee		$29,716.91
	5-3120.852.2	Dental Ins. Reimb. Employee		$3,761.74
	5-3120.852.3	Vision Ins Reimb- Employee		$79.99
	5-3120.853	Life Insurance		$208.67
A-3170	**Juvenille Officer**			
	5-3170.100	Personnel Services	$6,634.12	
	5-3170.402	Office Expense	$898.41	
	5-3170.406	Materials & Supplies	$168.91	
	5-3170.436	Officer Training Expense		$1,670.04
	5-3170.809	Social Security	$649.82	
	5-3170.837	Uniform Fund		$700.00

A-3410	**Fire Department**			
	5-3410.100	Personnel Services	$47,858.39	
	5-3410.400	Physicals, Testing & Shots	$70.85	
	5-3410.401	Travel Expense	$1,476.29	
	5-3410.406.1	Materials & Supplies - Fuel	$515.35	
	5-3410.408	Liability and Fire Insurance	$0.06	
	5-3410.433	Search & Rescue Unit	$13.91	
	5-3410.437	Fire Training Center	$3,529.92	
	5-3410.406	Materials & Supplies		$6,454.31
	5-3410.810	Pension System		$10,013.00
	5-3410.436	Fire Training & Prevention		$2,414.52
	5-3410.807	Workers Compensation Ins		$9,707.52
	5-3410.852	Health & Dental Insurance		$24,875.42
	5-3410.852.1	Health Ins. Reimb. Employee		$27,535.54
A-3510	**Control of Animals**			
	5-3510.100	Personnel Services		$201.80
	5-3510.400	Miscellaneous Expense		$300.00
	5-3510.406	Materials & Supplies		$1,250.00
	5-3510.809	Social Security	$172.16	
	5-3510.401	Travel Expense	$488.67	
	5-3510.415	Veterinarian Expense	$3,026.00	
	5-3510.412	Kennel Rental	$3,410.00	
A-3640	**Civil Defense**			
	5-3640.100	Personnel Services	$9.56	
	5-3640.402	Office Expense	$150.21	
	5-3640.809	Social Security	$19.12	
A-3997	**Other Public Safety**			
	5-3997.444	Tree Cutting Contractual	$5,060.00	
A-4010	**Public Health Department**			
	5-4010.407	Mosquito Program	$562.90	
	5-4010.100	Personnel Services		$562.90
A-4540	**Ambulance**			
	5-4540.406	Materials & Supplies		$461.68
	5-4540.402	Office Expense	$429.82	
	5-4540.408	Liability & Fire Insurance	$31.86	
A-5010	**Streets Administration**			
	5-5010.100	Personnel Services	$1,262.12	
	5-5010.809	Social Security		$1,262.12

A-5110	**Maintenance of Roads**			
	5-5110.100	Personnel Services		$57,586.18
	5-5110.200	Purchase of Equipment	$255.00	
	5-5110.406	Materials & Supplies	$6,817.56	
	5-5110.406.1	Materials & Supplies -Fuel	$2,172.14	
	5-5110.413	Rental Indian Lease	$52.39	
	5-5110.430	Landfill Expense	$493.09	
	5-5110.405	Maintenance of Equipment		$9,790.18
	5-5110.450	Main St Bridge Rehab	$55,928.07	
A-5112	**Permanent Improvement to Highways**			
	5-5112.200	Equipment & Capital Outlay		$55,928.07
A-5111	**City Wide Clean Up**			
	5-5111.302	Costs for City Wide Clean Up	$18,366.25	
A-5142	**Snow Removal**			
	5-5142.100	Personnel Services	$13,273.90	
	5-5142.406	Materials & Supplies		$13,273.90
	5-5142.809	Social Security	$2,246.07	
A-5410	**Sidewalks**			
	5-5410.100	Personnel Services		$14,418.58
A-7110	**Parks**			
	5-7110.100	Personnel Services	$15,903.08	
	5-7110.406	Materials & Supplies	$909.96	
	5-7110.413	Rental Indian Lease	$595.81	
	5-7110.405	Maintenance of Equipment		$1,504.87
A-7310	**Youth Bureau**			
	5-7310.100	Personnel Services		$1,121.98
	5-7310.412	Electric, Water, Fuel	$584.89	
	5-7310.402	Office Expense	$477.91	
	5-7310.413	Rental Indian Lease	$59.18	
	5-7310.809	Social Security	$1,706.68	
A-7510	**City Historian**			
	5-7510.809	Social Security	$275.13	
A-8140	**Storm Sewers**			
	5-8140.100	Personnel Services	$725.83	
	5-8140.406	Materials & Supplies		$725.83
	5-8140.809	Social Security	$114.45	

A-8810	**Wildwood Cemetery**			
	5-8810.413	Rental Indian Lease	$177.42	
	5-8810.406	Materials & Supplies		$177.42
	5-8810.809	Social Security	$1.95	
A-9000	**Employee Benefits**			
	5-9060.852	Health Insurance	$16,646.23	
	5-9060.852.1	Health Ins Reimburse-Employee		$14,062.49
	5-9060.852.2	Health Insurance Retirees	$22,975.26	
	5-9060.852.3	Health Ins Reimburse Retirees		$21,281.21
	5-9060.853	EAP Services	$212.32	
	5-9060.851	HRA Charges & Expenses		$4,490.11
	5-9030.809	Social Security		$22,850.00
	5-9010.000	Pension System - General		$10,680.00
A-9513	**Interfund Transfers**			
	5-9513.91	Interfund Transfer to BPU	$150,000.00	
A-8666	**Clearance & Demolition**			
	5-8666.400	Blight Removal		$100,000.00
			$576,199.61	$576,199.61

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

Communications from the Mayor and Council:

- Mayor Magiera received a request from a family to recognize a former City resident and County lobbyist. At this time the Council is not in favor of doing such an honor.
- Clerk Chamberlain read information regarding the "Slowdown in our Community" sign campaign, which is attached to these minutes. Council Member Smith noted there are approximately 200 signs up and he was provided with signs if anyone is interested.
- Council Member Koch asked the following:
  - Where is the City with residential properties that have marijuana dispensaries? Code Enforcement Officer Smith noted that the NYS has not finalized regulations. Therefore, the City Attorney feels it is difficult to enforce.
  - Was there a warranty for the two boat launches that were lost and damaged? Grant Writer Brundage explained that the vendor, that they were bought from, has not charged the City. It was not considered a flood event and cannot be covered by insurance.

- Was the Casino revenue received from NYS? Comptroller Sarver stated that the City received the money owed, less the $15,000,000.00 that the State provided the City over the last three years. She estimated the City received $6,400,000.00 and will email information to the Council.
- Someone is interested in a house when it is available through tax auction. It was noted that the City Attorney is working on foreclosure transfers. An auction could be held, possibly in the fall.
- Are the residential dispensaries allowed to have any number of signs? Code Enforcement Officer Smith stated that there is a table in the Zoning Law that has the guidelines based on property square footage.
- It was decided that the second Council Meeting in August will be rescheduled for August 31, 2022.
- There is no Planning Commission meeting scheduled at this time, as the developer for the former Dudley Hotel has not returned with changes requested to plans.

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 reports of the Police Chief and Dog Control Officer for the month of June 2022 are hereby accepted and filed.

--DATE--	--TYPE--	NUMBER	---------DESCRIPTION----------	----AMOUNT---
6/30/2022	CHECK	063244	CITY OF SALAMANCA PAYROLL ACCO	93,227.49CR
7/18/2022	CHECK	063245	BRADFORD PUBLISHING COMPANY	118.87CR
7/18/2022	CHECK	063246	CRYSTAL SPONEYBARGER	50.00CR
7/18/2022	CHECK	063247	KATHLEEN SARVER - PETTY CASH	69.60CR
7/18/2022	CHECK	063248	SAVE A LOT	147.84CR
7/22/2022	CHECK	063249	CITY OF SALAMANCA PAYROLL ACCO	98,045.69CR
7/21/2022	CHECK	063250	CARDMEMBER SERVICE	1,516.89CR
7/21/2022	CHECK	063251	JARED FISH	25.00CR
7/21/2022	CHECK	063252	MCKENZIE WHITMORE	6.88CR
7/27/2022	CHECK	063253	BLUE CROSS/BLUE SHIELD OF WNY	1,560.00CR
7/27/2022	CHECK	063254	DELTA DENTAL OF NEW YORK, INC.	1,299.19CR
7/27/2022	CHECK	063255	HIGHMARK BCBSWNY	45,708.28CR
7/27/2022	CHECK	063256	RENAISSANCE	195.32CR
7/27/2022	CHECK	063257	VISION SERVICE PLAN-(NR)	608.27CR

7/29/2022 CHECK	063258	ACME BEARINGS CORP.	145.36CR
7/29/2022 CHECK	063259	BARMORE & SELLSTROM	300.00CR
7/29/2022 CHECK	063260	BLUE COLLAR WORKWEAR	811.00CR
7/29/2022 CHECK	063261	BREEZELINE	343.12CR
7/29/2022 CHECK	063262	CATTARAUGUS COUNTY DPW	69.00CR
7/29/2022 CHECK	063263	CHAUTAUQUA COUNTY HUMANE SOCIE	1,275.00CR
7/29/2022 CHECK	063264	FASTENAL COMPANY	153.23CR
7/29/2022 CHECK	063265	GERNATT ASPHALT	1,404.69CR
7/29/2022 CHECK	063266	JAMES B SCHWAB CO	43.21CR
7/29/2022 CHECK	063267	JAMESTOWN MACADAM, INC	9,200.00CR
7/29/2022 CHECK	063268	JAMESTOWN SOAP & SOLVENT, INC.	1,430.50CR
7/29/2022 CHECK	063269	JARED FISH	26.25CR
7/29/2022 CHECK	063270	KATHLEEN SARVER - PETTY CASH	17.50CR
7/29/2022 CHECK	063271	LAWLEY BENEFITS CONSULTING	1,500.00CR
7/29/2022 CHECK	063272	LINE-X OF JAMESTOWN	1,098.00CR
7/29/2022 CHECK	063273	M.I.S. OF AMERICA, INC.	193.50CR
7/29/2022 CHECK	063274	METROPOLITAN TELECOMMUNICATION	1,787.78CR
7/29/2022 CHECK	063275	NEW ENTERPRISE STONE & LIME CO	4,925.74CR
7/29/2022 CHECK	063276	PROFESSIONAL AMBULANCE BILLING	2,679.69CR
7/29/2022 CHECK	063277	ROCK CITY CHRYSLER JEEP DODGE	77,892.00CR
7/29/2022 CHECK	063278	SCOTT J COLLINS	1,459.00CR
7/29/2022 CHECK	063279	U.S. BANK EQUIPMENT FINANCE	119.13CR
7/29/2022 CHECK	063280	UNIFIRST CORPORATION	144.07CR
7/29/2022 CHECK	063281	URBAN ENGINEERS OF NEW YORK, D	20,373.30CR
7/29/2022 CHECK	063282	VALPRO SANITARY SUPPLIES, INC.	90.75CR
7/29/2022 CHECK	063283	BOUND TREE MEDICAL, INC.	474.80CR
7/29/2022 CHECK	063284	CHAUTAUQUA BRICK CO., INC	169.56CR
7/29/2022 CHECK	063285	INCIDENT RESPONSE & MITIGATION	60.99CR
7/29/2022 CHECK	063286	IRR SUPPLY CENTERS INC	1,079.11CR
7/29/2022 CHECK	063287	JOHN SIXT & SON INC.	492.38CR
7/29/2022 CHECK	063288	SHERWIN-WILLIAMS	416.97CR
7/29/2022 CHECK	063289	ZOLL MEDICAL CORPORATION	537.92CR
7/29/2022 CHECK	063290	BUFFALO ARMORY	2,631.46CR
7/29/2022 CHECK	063291	SEWING TECHNOLOGY UNIFORM INC	99.60CR

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

Public Discussion:

- Grant Writer Brundage noted that the American Rescue Funds Act money has been received and it will need to be allocated to projects soon. She asked the Council to think about what to apply it to and discuss it at the next meeting.

Moved by Koch and seconded by Smith:
RESOLVED: That we hereby adjourn – 7:38 PM.
Carried.

Tracy Chamberlain, City Clerk

Dated: July 28, 2022

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

Sandra Magiera, Mayor

Dated: August 5, 2022

Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: R0004220102

Project: PartsListBOM State Street Playground

Prepared For:

SANDY BRUNDAGE
CITY OF SALAMANCA
36 S. AVE.
SALAMANCA, NY 14779
716-945-1311 (phone)
sbrundage@salmun.com

Project Name & Location:

Attn: STATE STREET PARK
PLAYGROUND

Prepared by:

Miracle Recreation Equipment Co.

Miracle Recreation Equipment Co.
Syracuse, NY 13215
(315) 492-2631 (phone)
(315) 492-2633 (fax)
denzakrec@me.com

Ship To Address:

CITY OF SALAMANCA
225 WILDWOOD AVENUIE
SALAMANCA, NY 14779
sbrundage@salmun.com

End User:

SANDY BRUNDAGE
CITY OF SALAMANCA
36 S. AVE.
SALAMANCA, NY 14779
716-945-1311 (phone)
sbrundage@salmun.com

Quote Number: R0004220102
Quote Date: 6/2/2022
Valid For: 30 Days From Quote Date

STATE STREET PARK

Product line: Freestanding
Age group: 5-12

Components

Part Number	Description	Qty	Weight	Unit Price	Total
2740	SWG PART THERAPEUTIC SWG SEAT W/CHAIN (8' TR)	1	135.00	1,342.00	1,342.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	3	10.00	137.00	411.00
3062	CYCLO CONE OPEN CLIMBER	1	196.00	11,527.00	11,527.00
4561	TARANTULA CLIMBER	1	420.00	3,896.00	3,896.00
477210	JAX WEB	1	2,455.00	10,496.00	10,496.00
6567016	CHAMELEON II FS SLIDE (6' PLATFORM)	1	275.00	3,232.00	3,232.00
656704	CHAMELEON II FS SHORT STRAIGHT SECTION	2	60.00	617.00	1,234.00
656706	CHAMELEON II FS LEFT SECTION	2	60.00	617.00	1,234.00
787003	WELCOME SIGN AGES 5-12, FS	1	60.00	718.00	718.00
925920Z	TOUCH UP PAINT KIT - FREESTANDING (NO PRICE)	1	2.00	0.00	0.00
MR0930	3.5" ARCH SWING- (2 SEAT REQ'D)	1	286.00	2,296.00	2,296.00
MR0932	3.5" ARCH SWG- ADD-A-BAY (2 ST REQ'D)	1	179.00	1,378.00	1,378.00

RiskSign_Included

Product line: Freestanding
Age group:

Components

Part Number	Description	Qty	Weight	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1	0.00	0.00	0.00

Additional Items

Part Number	Description	Qty	Weight	Unit Price	Total
925961	THUMB DRIVE 2GB - MREC	1	0.00	0.00	0.00
926021	MREC CARD F/THUMB DRIVE	1	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00

Totals:

Equipment Weight:	4,278.00 lbs
Equipment List:	$37,764.00
Discount Amount:	-$5,665.00
Equipment Price:	$32,099.00
Freight:	$2,133.15
Installation Supervision:	$4,900.00
SubTotal:	$39,132.15
Grand Total:	**$39,132.15**

Notes:

GRAND TOTAL INCLUDES PLAY EQUIPMENT & INSTALLATION SUPERVISION. CITY TO PROVIDE ALL CONCRETE AND ADDITIONAL MANPOWER NEEDED TO COMPLETE THE INSTALLATION.
PRICING BASED ON SOURCEWELL CONTRACT # 010521-LTS.

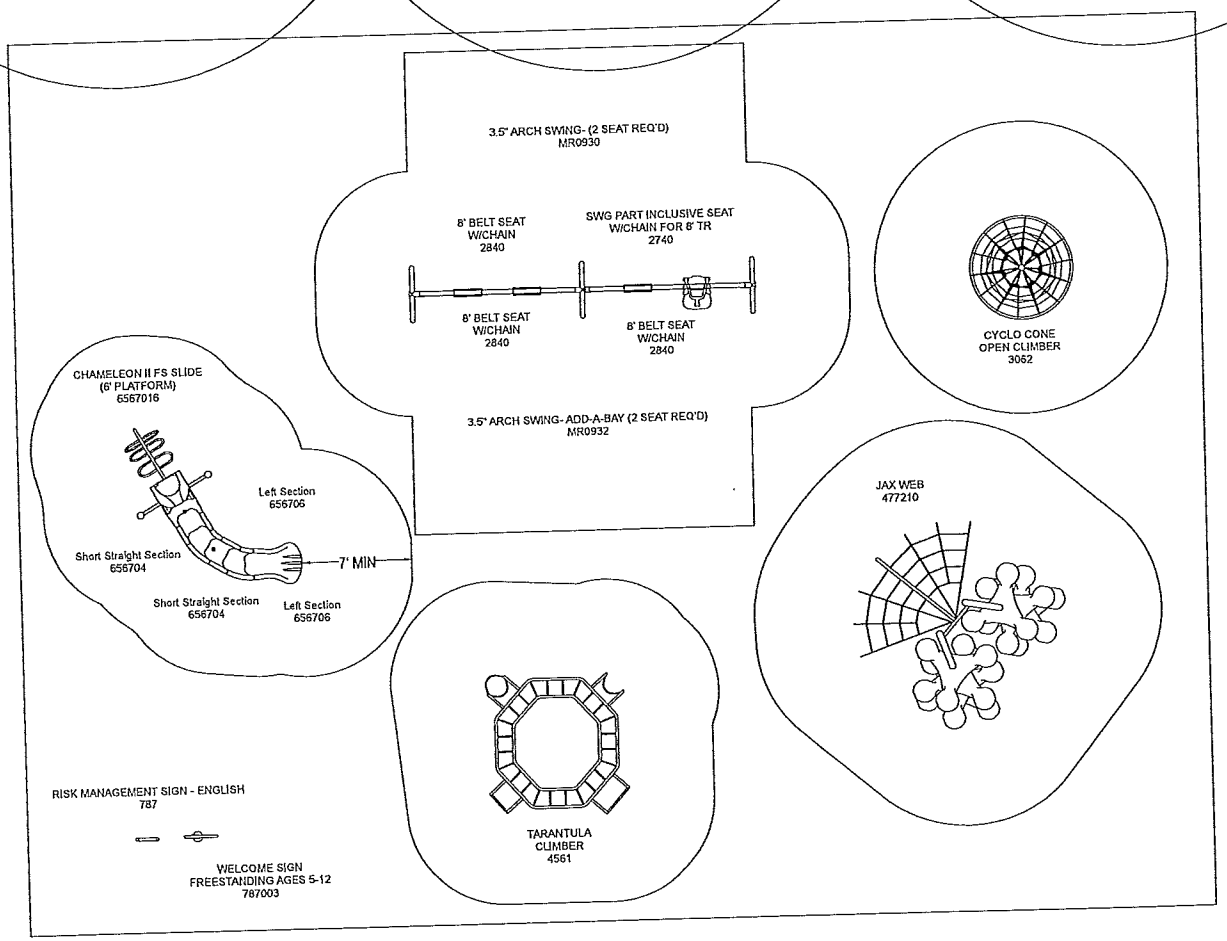
This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154,

State Street Park
Salamanca, NY

AGE GROUP	5-12
ELEVATED PLAY ACTIVITIES - TOTAL:	0
ELEVATED PLAY ACTIVITIES ACCESIBLE BY TRANSFER:	0 REQD 0
ELEVATED PLAY ACTIVITIES ACCESIBLE BY RAMP:	0 REQD 0
GROUND LEVEL ACTIVITY TYPE:	4 REQD 0
GROUND LEVEL QUANTITY:	8 REQD 0

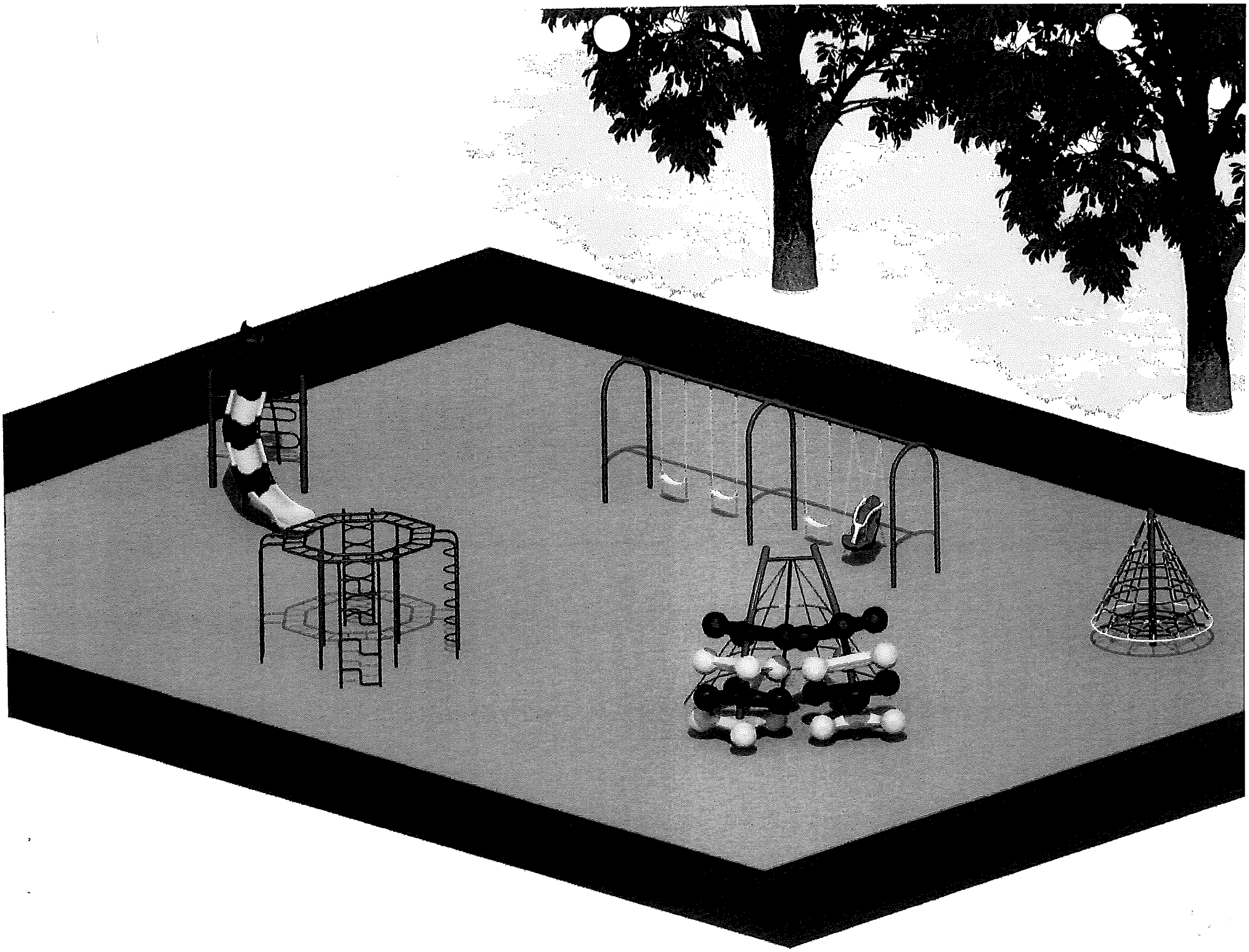
5-12



IPEMA CERTIFIED to ASTM F1487
To verify product certification, visit www.ipema.org

Miracle

Denzak Recreational Design & Supply, Inc. P.O. Box 15517 Syracuse,NY PHONE NO: (315) 492-2631 FAX NO: (315) 492-2633	R0004_44712769913	To promote safe and proper equipment use by children. Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each playsystem's main entry point(s) to inform parents and supervisors of the age appropriateness of the playsystem and general rules for safe play.	THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.
GROUND SPACE: 65'-0" x 40'-6"	✓ COMPLIES TO ASTM/CPSC		AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS
PROTECTIVE AREA: 76'-0" x 57'-0"	✓ COMPLIES TO ADA		
DRAWN BY: Joe Denzak DATE: 5/31/2022			



Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: R0004220101

Project: PartsListBOM Pine Street Park

Prepared For:

SANDY BRUNDAGE
CITY OF SALAMANCA
36 S. AVE.
SALAMANCA, NY 14779
716-945-1311 (phone)
sbrundage@salmun.com

Project Name & Location:

Attn: PINE STREET PARK
PLAYGROUND

Prepared by:

Miracle Recreation Equipment Co.

Miracle Recreation Equipment Co.
Syracuse, NY 13215
(315) 492-2631 (phone)
(315) 492-2633 (fax)
denzakrec@me.com

Ship To Address:

CITY OF SALAMANCA
225 WILDWOOD AVENUIE
SALAMANCA, NY 14779
sbrundage@salmun.com

End User:

SANDY BRUNDAGE
CITY OF SALAMANCA
36 S. AVE.
SALAMANCA, NY 14779
716-945-1311 (phone)
sbrundage@salmun.com

Quote Number: R0004220101
Quote Date: 6/2/2022
Valid For: 30 Days From Quote Date

Pine Street Park

Product line: Freestanding
Age group: 5-12

Components

Part Number	Description	Qty	Weight	Unit Price	Total
2740	SWG PART THERAPEUTIC SWG SEAT W/CHAIN (8' TR)	1	135.00	1,342.00	1,342.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	3	10.00	137.00	411.00
4476	GRAVITY DIAMOND	1	700.00	11,078.00	11,078.00
4543	CHAOS CLIMBER	1	850.00	8,153.00	8,153.00
4544	TAPERED TOWER	1	600.00	6,428.00	6,428.00
6567015	CHAMELEON II FS SLIDE (5' PLATFORM)	1	250.00	3,189.00	3,189.00
656704	CHAMELEON II FS SHORT STRAIGHT SECTION	2	60.00	617.00	1,234.00
656705	CHAMELEON II FS RIGHT SECTION	1	60.00	617.00	617.00
787003	WELCOME SIGN AGES 5-12, FS	1	60.00	718.00	718.00
925920Z	TOUCH UP PAINT KIT - FREESTANDING (NO PRICE)	1	2.00	0.00	0.00
MR0930	3.5" ARCH SWING- (2 SEAT REQ'D)	1	286.00	2,296.00	2,296.00
MR0932	3.5" ARCH SWG- ADD-A-BAY (2 ST REQ'D)	1	179.00	1,378.00	1,378.00

RiskSign_Included

Product line: Freestanding
Age group:

Components

Part Number	Description	Qty	Weight	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1	0.00	0.00	0.00

Additional Items

Part Number	Description	Qty	Weight	Unit Price	Total
925961	THUMB DRIVE 2GB - MREC	1	0.00	0.00	0.00
926021	MREC CARD F/THUMB DRIVE	1	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00

Totals:

Equipment Weight:	3,272.00 lbs
Equipment List:	$36,844.00
Discount Amount:	-$5,525.00
Equipment Price:	$31,319.00
Freight:	$1,881.23
Installation Supervision:	$4,900.00
SubTotal:	$38,100.23
Grand Total:	**$38,100.23**

Notes:

GRAND TOTAL INCLUDES PLAY EQUIPMENT AND INSTALLATION SUPERVISION. CITY TO PROVIDE ALL CONCRETE AND ADDITIONAL MANPOWER NEEDED TO COMPLETE THE INSTALLATION.

PRICING BASSD ON SOURCEWELL CONTRACT # 010521-LTS

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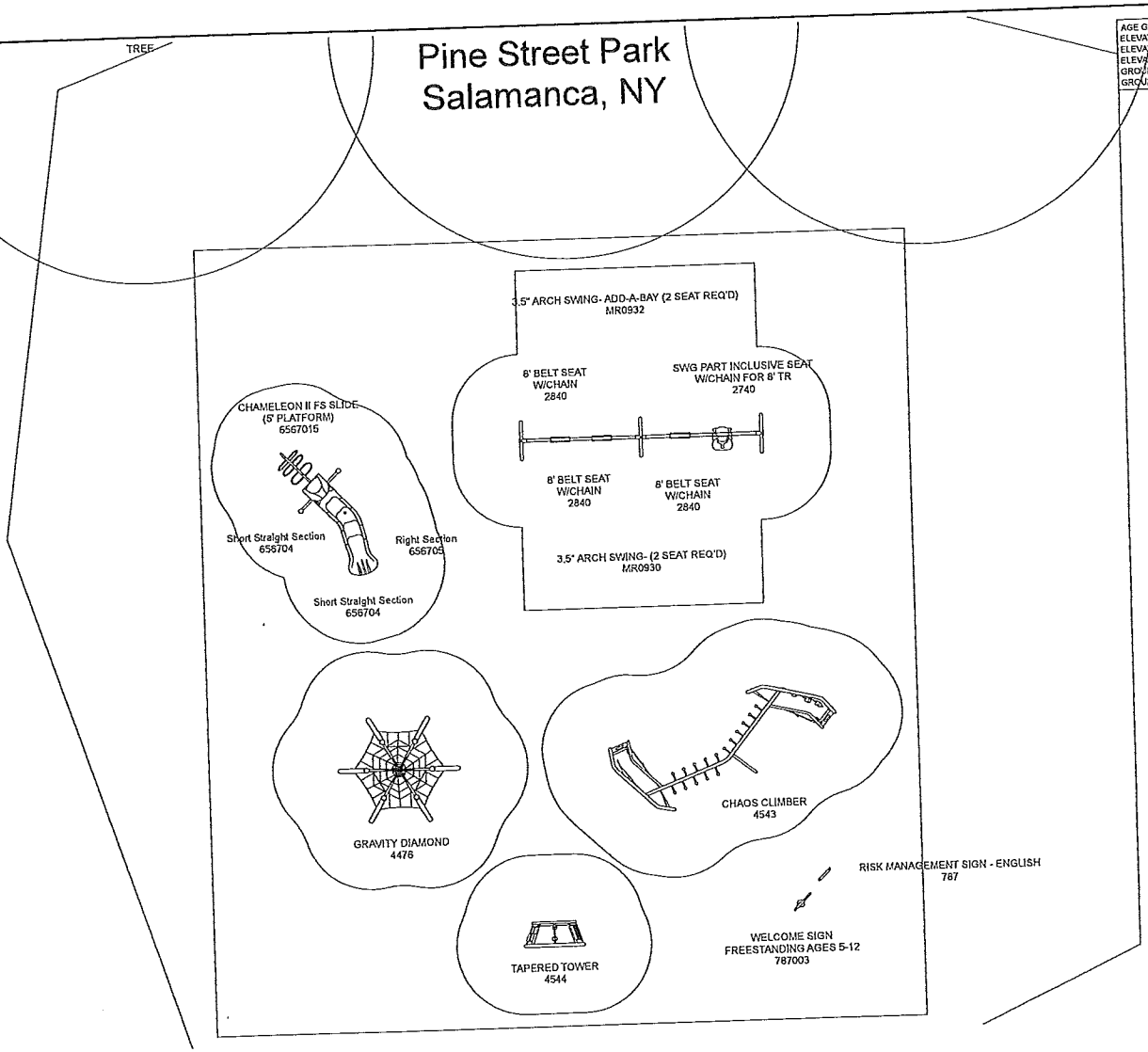
Pine Street Park
Salamanca, NY

AGE GROUP 5-12		
ELEVATED PLAY ACTIVITIES - TOTAL: 0		
ELEVATED PLAY ACTIVITIES ACCESIBLE BY TRANSFER:	0	REQD 0
ELEVATED PLAY ACTIVITIES ACCESIBLE BY RAMP:	0	REQD 0
GROUND LEVEL ACTIVITY TYPE:	0	REQD 0
GROUND LEVEL QUANTITY:	0	REQD 0

5-12 YEARS



INTERNATIONAL PLAY EQUIPMENT MANUFACTURERS ASSOCIATION
PUBLIC PLAY EQUIPMENT
IPEMA CERTIFIED TO ASTM F1487
To verify product certification, visit www.ipema.org

Miracle

Denzak Recreational Design & Supply, Inc.
P.O. Box 15517
Syracuse,NY
PHONE NO: (315) 492-2631
FAX NO: (315) 492-2633

GROUND SPACE: 54'-0" x 50'-0"
PROTECTIVE AREA: 64'-6" x 70'-0"
DRAWN BY: Joe Denzak
DATE: 5/31/2022

R0004_44712750805

✓ COMPLIES TO ASTM/CPSC

✓ COMPLIES TO ADA

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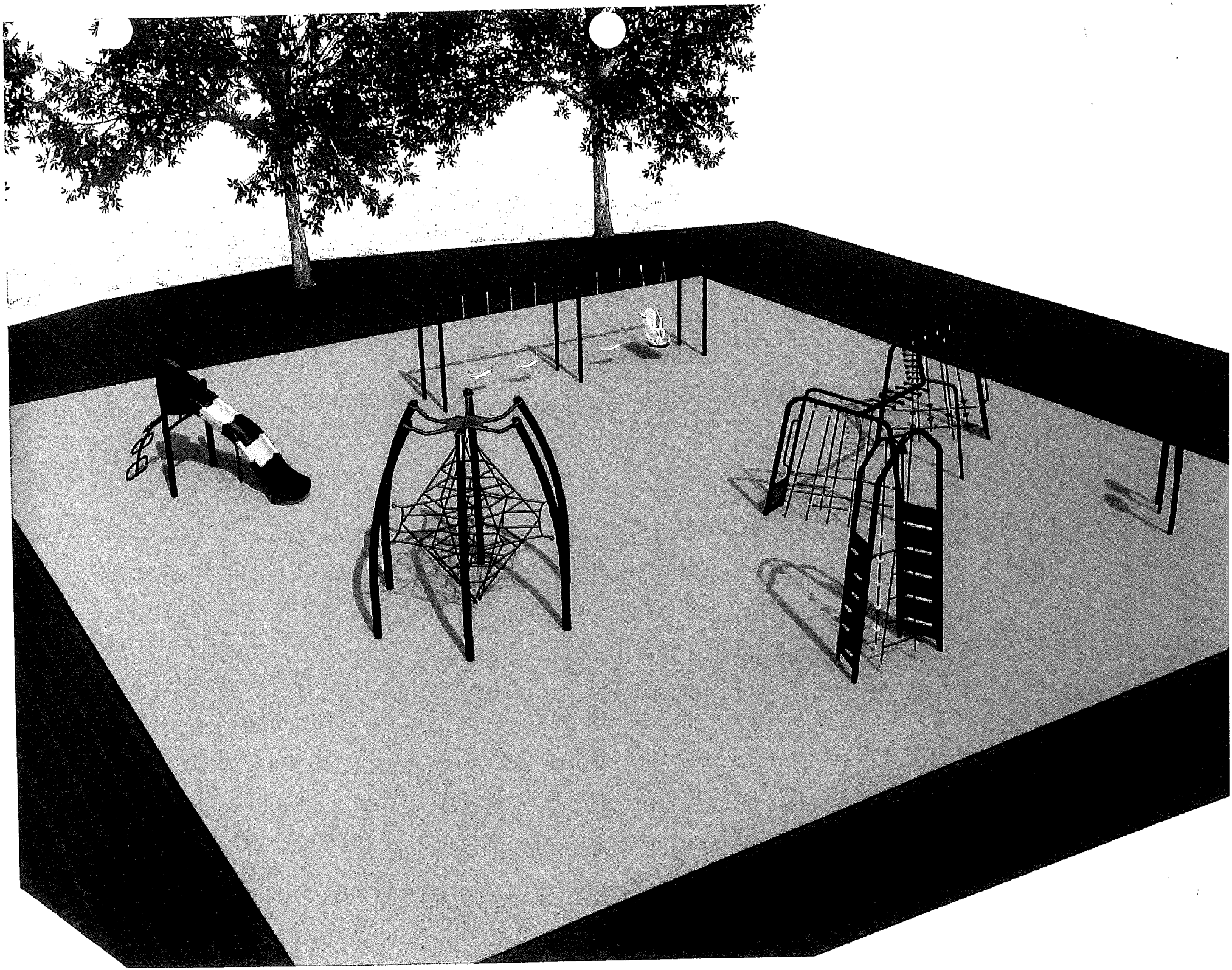


Brundage, Sandi

From: Brundage, Sandi
Sent: Tuesday, June 14, 2022 10:16 AM
To: Magiera, Sandra; 'BSmith@salamancany.org'
Subject: Elm Street
Attachments: Elm Street_3D.jpg

Good Morning,

I hope this finds you well. This is the idea back from Parkitects (2nd vendor to be looking at our playground upgrades). This equipment would be installed and the basketball court modified, for the Elm Street park. We have some of this FitCore equipment at Highland- but if we are thinking that we want this park to be more for older kids, then this might be a good fit.

As always, I look forward to your feedback.

Sandi

Sandra L. Brundage, MSEd, MPH
City of Salamanca Youth Bureau Director/Grant Administration
36 South Ave.
Salamanca, NY 14779
716-945-1311
sbrundage@salmun.com

From: Erik Riffel <Erik@playgroundinfo.com>
Sent: Thursday, June 9, 2022 5:51 PM
To: Brundage, Sandi <sbrundage@salmun.com>
Subject: Elm Street

Sandi

See attached:

This represents about half your budget for this location due to the size of the pieces on a 20x70 area. If you want to add more and enlarge the area or visit the catalogue and provide me with specific pieces you would like to have with the project.

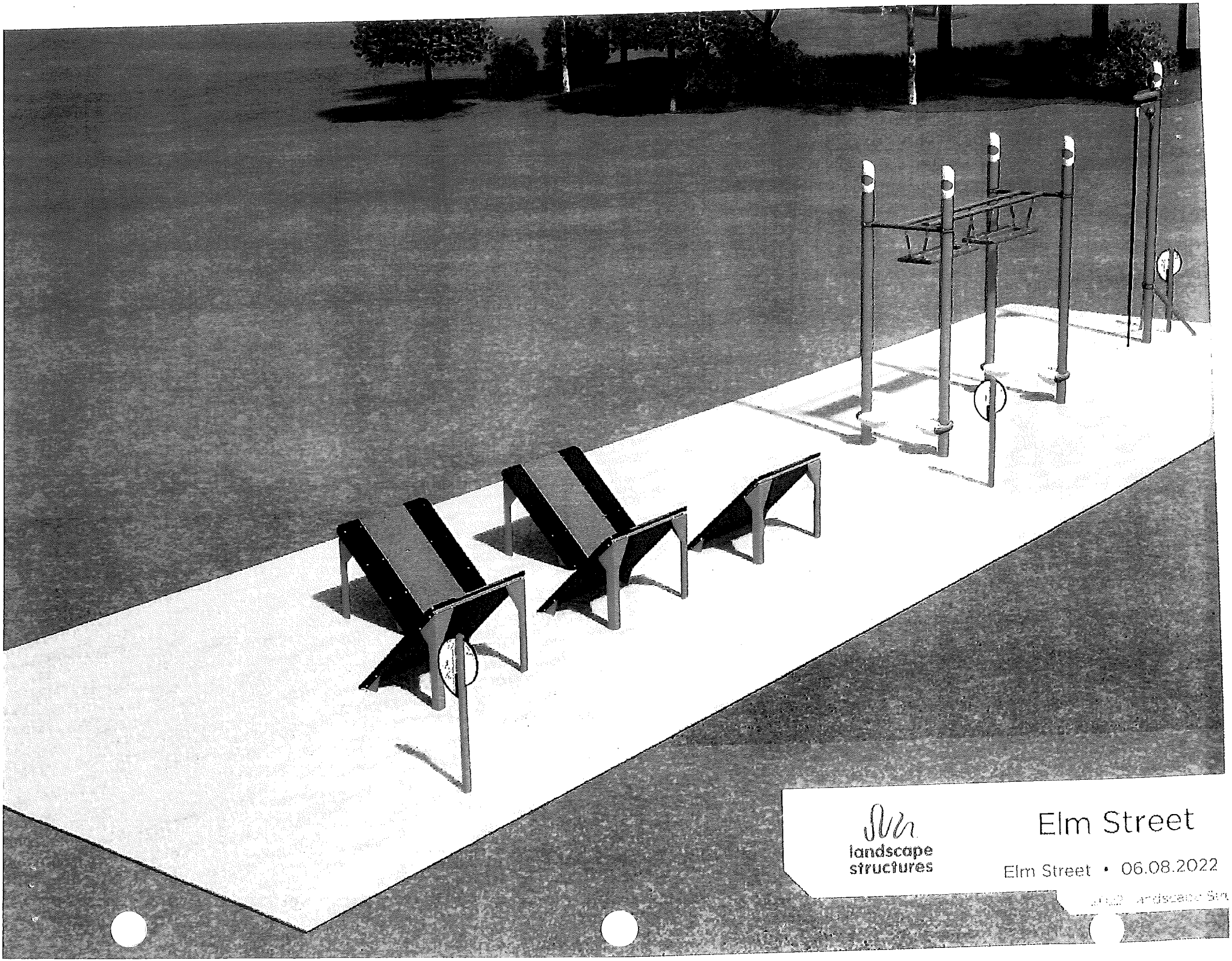
Erik Riffel

Regional Sales manager

parkitects

716-912-0635

Erik@playgroundinfo.com
playgroundinfo.com


landscape
structures
Elm Street
Elm Street • 06.08.2022

The "Slowdown in our Community" effort is a newly grown branch from an original concept brought to the Seneca Nation by a group of mothers representing the Ohi:yo' Territory, and particularly, Jimersontown. Increased traffic, and neighborhoods designed without thought to safety and future development by the U.S. Army Corp of Engineers during the Jimersontown original construction era have resulted in unsafe conditions for pedestrians, bicyclists and particularly children and elders. Nearly 100 youth live in Jimersontown alone. Previously, community awareness walks were held to bring attention to the "Slowdown Jimtown" initiative. This year in 2022, a committee of Seneca Nation departments worked to not only promote Slowdown Jimtown, but added the surrounding community for residents on the territory throughout the City of Salamanca, and soon an event will be held in Steamburg, NY. The walk began with a distribution and the gathering of participants at the S.A.A.B. where they then proceeded in a slow walk escorted by Seneca Fire and Seneca EMS towards the Allegany Community Center for a picnic and sign distribution. Throughout the day, safety stops were conducted by the Seneca Nation Marshals and other volunteers to heighten awareness of the initiative.