

REGULAR MEETING OF THE COMMON COUNCIL
JANUARY 13, 2021
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
DPW Superintendent: Robert Carpenter
BPU General Manager: Dennis Hensel
BPU Electric Department Supervisor: Jeffrey Pond Jr.

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 Hill and seconded by Myers:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of December 17, 2020.

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

AT THIS TIME, THE REORGANIZATION OF THE COMMON COUNCIL FOR 2021 WAS HELD, AS FOLLOWS:

Moved by Koch and seconded by Smith:

RESOLVED: That John Hill is hereby nominated for Council President for the year 2021.

There were no other nominations.

Moved by Johnson and seconded by Koch:

RESOLVED: That one vote is hereby cast for John Hill as Council President for 2021.

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

Moved by Hill and seconded by Smith:

RESOLVED: That the regular Common Council meetings will be held on the second and fourth Wednesday of each month at 7:00 PM in the courtroom area of the City Municipal Building, and

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WHEREAS, the City of Salamanca Common Council designates the City's official depositories at the reorganizational meeting each year, and

WHEREAS, the City of Salamanca has governmental type funds which consist of the following:

1. General Fund
2. Public Library Fund
3. Capital Projects Fund (as needed)
4. Special Revenue Fund

WHEREAS, the City of Salamanca has a fiduciary fund which consists of the Trust and Agency Fund, and

WHEREAS, the City of Salamanca has a Special Revenue Fund which consists of processing and issuing checks for the City's Community Development projects, and City's Special Grant Fund, and

WHEREAS, the City of Salamanca collects County Taxes and such funds are deposited into Cattaraugus County controlled account, and

WHEREAS, the City of Salamanca has, through past practice and statutory provision, established that certain persons are authorized to sign for certain types of checks and to withdraw for cash in time deposit accounts, and

WHEREAS, the City of Salamanca maintains user accounts for "online banking" with Cattaraugus County Bank, Five Star Bank, and Community Bank, N.A. for the purpose of monitoring checking, savings and money market account balances, printing reports, and transfer of funds, with manual documentation of such transactions authorized by two signatories on file with the appropriate bank, and

WHEREAS, signatures for new, renewals and withdrawals of Certificates of Deposits will be directed from the policy of the Cattaraugus County Bank, Five Star Bank, and Community Bank, N.A., and

WHEREAS, signatures of the Mayor, City Comptroller and City Clerk are required on transfer of funds from the Special Revenue Fund to the General Fund, once the need has been established. All three signatures shall be required.

NOW, THEREFORE BE IT RESOLVED, that the City of Salamanca formally designates the persons authorized to handle the funds of the City in such a manner as to comply with the Laws of the State of New York and in compliance with the New York State Comptroller's financial guidelines. They are as follows:

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A. GOVERNMENTAL FUNDS

1. General Fund
Checks: Two of the following person's signatures are required: Mayor, City Comptroller or City Clerk. Cash In Time Deposit: Two (2) signatures of the following are required for withdrawals: Mayor, City Comptroller or City Clerk.
2. Public Library Fund
Checks: The following three person's signatures are required: City Comptroller, Library Board President and Library Board Secretary. Cash In Time Deposit: Two (2) signatures of the following are required for withdrawals: City Comptroller, Library Board President and Library Board Secretary.
3. Capital Projects Fund
Checks: Two of the following person's signatures are required: Mayor, City Comptroller, or City Clerk. Cash In Time Deposit: Two (2) signatures of the following are required for withdrawals: Mayor, City Comptroller or City Clerk.
4. Special Revenue Fund
Checks: Two of the following person's signatures are required: Mayor, City Clerk or City Comptroller.
5. Handling of Small Cities Block Grant Funds are to be known as City-Community Development.
(The following procedure starts after Common Council action and all contracts are signed for the project(s).)

PROCEDURE FOR SMALL CITIES GRANT FUNDS:

- a. The bills are to be submitted to the Mayor or the Architect/Clerk of the Works for their approval.
- b. The person who has the most direct knowledge of the project will approve the bills.
i.e. The Consultant and Architect bills are to be approved by Mayor, Contractors bills approved by Architect/Clerk of the Works.
- c. Payment is made in accordance with terms of contract.
- d. The City Comptroller prepares the cover of the voucher (s) based on the approvals by the Mayor or the Architect/Clerk of the Works.

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- e. The voucher is then submitted to the Common Council at their meeting in a special folder for their signatures. Council members absent from the meeting are still to sign and date the voucher acknowledging they have reviewed the voucher.
- f. After Council approval, the Mayor and City Comptroller will sign in blue ink, the form known as Formal Drawdown Request. This is then presented to the Accountant in the IDA office for drawdown.
- g. Once the funds are wired into the Community Development Account, the IDA Accountant will prepare a check to transfer the funds to the City of Salamanca. The City Comptroller's Office will be notified when ready. The City Comptroller will then deposit this check into a City of Salamanca account known as City-Community Development Account.
- h. Checks for the Common Council approved vouchers will then be processed immediately.
- i. The paid vouchers will then be given to the Accountant of the IDA for completing the accounting cycle.

B. FIDUCIARY FUND

- 1. Trust and Agency Fund Checks:
 - a. The City payroll account requires the signatures of the Mayor and City Comptroller which are automatic signatures printed on checks.
 - b. The other payroll-related accounts require one signature or as noted of Mayor, City Clerk, or City Comptroller or set up for electronic transfer of funds for the following:
 - i. State Retirement System (for electronic wire)
 - ii. Federal Tax Payments (for electronic wire)
 - iii. NYS Tax Payments (for electronic wire)
 - iv. Payroll Electronic (for electronic wire)
 - c. The Guaranty & Bid Deposit Account, Tax Redemption Account, the Pooled Cash Account and the Cash Trust & Agency Account require two of the following signatures: Mayor, City Clerk or City Comptroller.

C. PROPRIETARY TYPE FUNDS:

Board of Public Utilities – Electric, Water and Sewer Accounts.

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Checks: Two of the following signatures are required: General Manager, Business Office Manager and Account Clerk Typist with seniority.

Cash In Time Deposits: Two signatures of the following are required for withdrawals: General Manager, Business office Manager and Account Clerk Typist with seniority.

Signatures for new, renewals and withdrawals of Certificates of Deposits will be directed from the policy of the Cattaraugus County Bank, Five Star Bank, and Community Bank, N.A.

Certified copies of this Resolution shall be provided to the three banks.

D. CASH IN TIME DEPOSIT:

The Special Library Trust Accounts require two (2) signatures: City Comptroller and the Chairman of the Board of the Library Board of Trustees for withdrawals.

The Special Youth Center Building Trust and other Youth Center Trust Account requires two (2) of the following signatures: Mayor, City Clerk or City Comptroller for withdrawals.

The Ambulance Memorial Trust Funds requires two (2) of the following signatures: Mayor, City Clerk or City Comptroller for withdrawals.

This shall take effect immediately, and

BE IT FURTHER RESOLVED: That the Mayor, City Clerk and City Comptroller are hereby authorized to sign checks ahead of time where discounts may be saved or penalties may be avoided by paying them on time, and

BE IT FURTHER RESOLVED: That the Salamanca Press and the Olean Times Herald are hereby designated as the official newspapers and WGWE and WPIG are hereby designated as the official radio stations for the City, and

BE IT FURTHER RESOLVED: That the Common Council shall conduct its business in such a way that order is maintained at all times and any of our citizens attending these meeting shall be fully aware of what is taking place here. Therefore:

1. Any Council member having the floor shall be entitled to its privileges for a reasonable length of time and shall not be interrupted by another member or any member of the audience until he has finished speaking.

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2. The Mayor or any Council member may recognize anyone from the audience and that person may speak for a reasonable length of time only on the specific agenda item being considered at the time.
3. In fairness to anyone in the audience and to the representatives of the press, the Mayor, any member of the Council or the Clerk thereof shall speak in a voice loud enough to be heard by all present.
4. When the Clerk takes the roll of any resolution or other matters requiring a vote, she shall call the Council member's names by ward numerically (1 to 5) and slowly to leave no room for error. At the conclusion of such a vote, the Clerk shall announce the results of the vote and declare whether the question was carried or defeated.
5. Business conducted at all official meetings of the Common Council shall be governed by Roberts Rules of Order, where applicable, with the exception of the above rules.
6. In all cases, an abstention shall be considered as no vote at all, and

WHEREAS: It is the responsibility of the City Clerk to prepare and distribute the Agenda for the Regular Meetings of the Common Council on the Friday before the Common Council meetings, and

WHEREAS: All agenda items (including all back up material) must be submitted to the City Clerk by noon on the Thursday before the regular meeting of the Common Council. The only exception is when Friday falls on a scheduled city holiday. In that case, items must be submitted on Wednesday before the Common Council meeting, and

WHEREAS: An item not appearing on the agenda (such items should be city matters which need to be addressed immediately and cannot wait until the next meeting) can be considered by the Common Council after a majority of the Common Council votes to waive the agenda rule to consider such item, and

WHEREAS: When an agenda item is recommended by a City Commission or Board, the sponsor shall automatically be the Council members who sit on the Board or Commission. Note: This sponsorship only means that the legislative member has agreed that the item will appear on the agenda for consideration and the sponsor can still vote no on the agenda item, and

WHEREAS: All other agenda items (not recommended by a Board or Commission) will be sponsored by the member (s) of the legislative body (Mayor or Council member (s)) who first contacts the City Clerk with a request to place the item on the agenda, and

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WHEREAS: Only the sponsor of the agenda item may withdraw the item from the agenda, and under no circumstances can the sponsor of the agenda item be changed without the sponsor's permission, and

RESOLVED: That this policy shall become part of the Rules of Order for Council Meetings which are considered at the reorganizational meeting in January of each year.

This resolution shall take effect immediately.

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

Moved by Hill and seconded by Johnson:

WHEREAS, pursuant to the City of Salamanca-Seneca Nation of Indians Settlement Act of 1990, Section D (2) (c) of Technical Document No. 3, the annual budget of the Joint Leasing Commission is subject to approval by the Seneca Nation of Indians and the City of Salamanca, and

WHEREAS, the Joint Leasing Commission has submitted a budget which is for budget year 2019 in the amount of \$10,000.00, and

WHEREAS, the Seneca Nation of Indians has approved a budget appropriation of \$5,000.00, and the City of Salamanca is also approving a budget appropriation of \$5,000.00 because such budget requires total revenues to be paid fifty percent by the Seneca Nation of Indians and fifty percent by the City of Salamanca. Any further budget appropriations will need the approval of the City of Salamanca and the Seneca Nation of Indians, and a revised budget must be submitted at such time, and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. That the Joint Leasing Commission Budget in the amount of \$10,000.00, as approved by the Seneca Nation of Indians, is hereby approved by the Common Council of the City of Salamanca.
2. That the payment of \$5,000.00 to be made to the Joint Leasing Commission is hereby authorized for the JLC Budget year of 1/1/2021 – 12/31/2021.
3. This resolution shall take effect immediately.

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

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Moved by Koch and seconded by Myers:

RESOLVED: That we hereby approve a Shared Services Agreement between the NYSDOT and the City for the winter maintenance on Route 950B, North State Street, with the NYSDOT delivering road salt for the 2020-2021 winter season, 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 Hill and seconded by Smith:

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 for 2020-2021, 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 Koch and seconded by Hill:

WHEREAS, on December 20, 2020, Governor Andrew M. Cuomo signed into law The Covid-19 Emergency Eviction and Foreclosure Prevention Act of 2020, and

WHEREAS, such law states, "Notwithstanding any other provision of law, in the interest of the health and safety of the public due to the novel coronavirus, COVID-19 pandemic, every governing body of an assessing unit and local assessor shall extend to the 2021 assessment roll, the renewal of the exemptions received on the 2020 assessment roll pursuant to sections 467 and 459-c of the real property tax law, relating to persons age sixty-five and older and for certain persons with disabilities and limited income, and no renewal application shall be required of any eligible recipient who received either exemption on the 2020 assessment roll in order for such eligible recipient to continue receiving such exemption at the same amount received on the 2020 assessment roll, except as here-in provided. Provided however, that the local assessor shall make available renewal applications through postal mail or electronic means in order for eligible recipients to file renewal applications in the event that such eligible recipient determines his or her income has changed in a manner that would grant him or her a greater exemption than what was present on the 2020 assessment roll; and provided further that such governing body may adopt a local law or resolution which includes procedures by which the assessor may require a renewal application to be filed when he or she has reason to believe that an owner who qualified for the exemption on the 2020 assessment roll may have since changed his or her primary residence, added another owner to the deed,

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transferred the property to a new owner, or died; and provided further that no governing body of an assessing unit or local assessor may require eligible recipients to appear in person to file a renewal application for any reason.

This act shall take effect immediately and shall expire May 1, 2021. This act shall be deemed to have been in full force and effect on and after March 7, 2020.” and

WHEREAS, the City of Salamanca is desirous in adopting the described resolution, allowing the City Assessor to require a renewal application to be filed when he or she has reason to believe that an owner who qualified for the exemption on the 2020 assessment roll may have since changed his or her primary residence, added another owner to the deed, transferred the property to a new owner, or died, and

NOW, THEREFORE, BE IT RESOLVED, that City of Salamanca Common Council does hereby authorize such resolution, and that the City Assessor is instructed to take any such necessary actions in the above-described directives.

Clerk Chamberlain explained that due to the COVID-19 pandemic the Governor authorized that property owners are not required to file the property tax exemption renewals due to possible exposure. This allows the Assessor to process property tax exemptions renewals if she believes they are eligible.

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

Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby approve the agreement between Sandra Brundage and the City with regard to grant writing and administrative services for December 9, 2020 through December 9, 2021.

Council Member Koch requested that the presentation of review and updates on grants be done during the regular Common Council meetings. It is noted that the grant writing is for all City Departments.

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

Mayor Magiera made the following appointments:

BOARD OF EXAMINING PLUMBERS – (Mayor’s Appointment Only.)

Reappointment of Dennis Hensel, Salamanca, NY, for a term beginning on January 14, 2021 and ending December 31, 2024.

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BOARD OF EXAMINING PLUMBERS - Cont'd

Reappointment of James Crosby, Salamanca, NY, for a term beginning on January 14, 2021 and ending December 31, 2024.

Reappointment of Luis Castellano, Salamanca, NY, for a term beginning on January 14, 2021 and ending December 31, 2024.

SALAMANCA HOUSING AUTHORITY (Mayor's Appointment Only)

Reappointment of Janet L. Koch, Salamanca, NY, to a two year term beginning on January 1, 2021 and ending December 31, 2022.

Moved by Hill and seconded by Magiera:

RESOLVED: That the following appointments by the Mayor are hereby approved:

CITY CLERK

Reappointment of Tracy Chamberlain, Salamanca, NY, for a two year term beginning on January 14, 2021 and ending December 31, 2022.

CATTARAUGUS COUNTY LIVING ARTS ASSOCIATION (Theater)

Appointment of Barry Smith, Salamanca, NY, for a term commensurate with his elected term beginning on January 14, 2021 and ending December 31, 2022.

BOARD OF ETHICS

Appointment of Kylee Johnson, Salamanca, NY, for a term commensurate with her elected term beginning on January 14, 2021 and ending December 31, 2022.

FAIR HOUSING OFFICER

Appointment of John Hill, Salamanca, NY, for a term commensurate with his elected term beginning on January 14, 2021 and ending December 31, 2022.

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FIRE COMMISSION

Reappointment of Kylee Johnson, Salamanca, NY, as Chairperson, for a term commensurate with her elected term beginning on January 14, 2021 and ending December 31, 2022.

Appointment of Jeffrey Harrison, Salamanca, NY, to fill the unexpired term of Kylee Johnson, beginning on January 14, 2021 and ending January 31, 2022.

Reappointment of Brad Harrington, Salamanca, NY, for a two year term beginning on February 1, 2021 and ending January 31, 2023.

Reappointment of Robert Gible, Salamanca, NY, for a two year term beginning on February 1, 2021 and ending January 31, 2023.

INDUSTRIAL DEVELOPMENT AGENCY / SALA AREA DEVELOPMENT CORP.

Reappointment of John Hill, Salamanca, NY, for a term commensurate with his elected term beginning on January 14, 2021 and ending December 31, 2022.

LIBRARY BOARD OF TRUSTEES

Appointment of Kylee Johnson, Salamanca, NY, as Council liaison with no voting power, for a term commensurate with her elected term beginning on January 14, 2021 and ending December 31, 2022.

Reappointment of Nan Miller, Salamanca, NY, for a five year term beginning February 1, 2021 and ending January 31, 2026.

PLANNING COMMISSION

Appointment of Barry Smith, Salamanca, NY, as Council liaison with no voting power, for a term commensurate with his elected term beginning on January 14, 2021 and ending December 31, 2022.

Reappointment of William Porter, Salamanca, NY, for a two year term as alternate, beginning on January 14, 2021 and ending December 31, 2022.

Appointment of Tina Becker, Salamanca, NY, for a two year term as alternate, beginning on January 14, 2021 and ending December 31, 2022.

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POLICE COMMISSION

Appointment of John Hill, Salamanca, NY, as Chairperson, for a term commensurate with his elected term beginning on January 14, 2021 and ending December 31, 2022.

Reappointment of William Canella, Salamanca, NY, for a three year term beginning on February 1, 2021 and ending January 31, 2024.

Appointment of Robert Kennedy, Salamanca, NY, to fill the unexpired term of Alfred Seitz beginning on January 14, 2021 and ending January 31, 2021.

Appointment of Robert Kennedy, Salamanca, NY, for a three year term beginning on February 1, 2021 and ending January 31, 2024.

BOARD OF PUBLIC UTILITIES

Appointment of Paul Myers, Salamanca, NY, as Chairperson, for a term commensurate with his elected term beginning on January 14, 2021 and ending December 31, 2022.

Reappointment of William Butler, Salamanca, NY, for a three year term beginning on February 1, 2021 and ending January 31, 2024.

Reappointment of Robert Ellis, Salamanca, NY, for a three year term beginning on February 1, 2021 and ending January 31, 2024.

BOARD OF PUBLIC WORKS

Appointment of, Janet Koch, Salamanca, NY, as Chairperson, for a term commensurate with her elected term beginning on January 13, 2021 and ending December 31, 2022.

Appointment of Sandra Magiera, Salamanca, NY, for a term commensurate with her elected term beginning on January 13, 2021 and ending December 31, 2022.

Appointment of John Hill, Salamanca, NY, for a term commensurate with his elected term beginning on January 13, 2021 and ending December 31, 2022.

Appointment of Kylee Johnson, Salamanca, NY, for a term commensurate with her elected term beginning on January 13, 2021 and ending December 31, 2022.

Appointment of Barry Smith, Salamanca, NY, for a term commensurate with his elected term beginning on January 13, 2021 and ending December 31, 2022.

Appointment of Paul Myers, Salamanca, NY, for a term commensurate with her elected term beginning on January 13, 2021 and ending December 31, 2022.

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RECREATION COMMISSION

Appointment of Barry Smith, Salamanca, NY, as Chairman, for a term commensurate with his elected term beginning on January 14, 2021 and ending December 31, 2022.

Appointment of Kylee Johnson, Salamanca, NY, for a term commensurate with her elected term beginning on January 14, 2021 and ending December 31, 2022.

SALAMANCA YOUTH BOARD

Appointment of Paul Myers, Salamanca, NY, for a term commensurate with his elected term beginning on January 14, 2021 and ending December 31, 2022.

Reappointment of Sandra Magiera, Salamanca, NY, for a term commensurate with her elected term beginning on January 14, 2021 and ending December 31, 2022.

Appointment of Michael Lonto, Salamanca, NY, to fill the unexpired term of Brenda Fuller, who resigned, beginning on January 14, 2021 and ending February 28, 2025.

ZONING BOARD OF APPEALS

Reappointment of Charles Chamberlain, Salamanca, NY, to a three year term, beginning on February 1, 2021 and ending January 31, 2024.

Reappointment of Jeffrey Walker, Salamanca, NY, to a three year term, beginning on February 1, 2021 and ending January 31, 2024.

Council Member Koch asked for clarification on a few term dates and appointments to be made at the next meeting.

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

Under Communications from the Mayor and Council:

Council Member Koch asked the following:

- Is there an update on the request to Civil Service to schedule the Police Chief and Fire Chief exams? Mayor Magiera stated that Civil Service has been notified of the request for the exam and they said the soonest it would be given is 2022.
- Will the Council be given the monthly Comptroller's Report? Comptroller Sarver explained that she will work with her office to get the reports to Council.

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- Can the Library Board be notified of the wage increase for the 2021-22 Budget? Comptroller Sarver noted that they completed their budget at their January meeting, but does not know what the figures are.
- An update on the NY Main Street Grant for the Nies Block. Mayor Magiera stated that an extension has been approved through December 31, 2021. Clerk Chamberlain explained that a payment request has been submitted to Empire State Development and is waiting on approval.
- Can the Code Enforcement Officer provide a report of results of code violation letters sent to property owners? Mayor Magiera noted that a monthly report is prepared for the Fire Commission that can be provided to the Council.
- In the reorganization resolution under Procedures for Small Cities Grant Funds it stated drawdowns will be presented to the Accountant of the IDA. Is there currently an Accountant? Council Member Hill noted that Nicole Jimerson has been hired as the Accountant to the IDA.
- How long is the temporary structure allowed at the corner of Washington Street and Center Street a temporary. The Assessor and Code Enforcement Office would have the regulations.
- Council Member Smith asked if the cable company had been contacted about various issues. Council Member Koch has not contacted them yet.
- Council Member Smith asked what the small structures are for that are installed at some of the gas stations. This will need to be checked on with the Code Enforcement Officer.

Moved by Hill and seconded by Johnson:

RESOLVED: That the bills be paid as warranted and recommended by the appropriate Commissions and/or Department Heads, the City Comptroller and City Clerk and that the report of the Police Chief for the month of November 2020 and the City Clerk for the month of December 2020, are hereby accepted and filed.

--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----
12/18/2020	CHECK	060803	BRADFORD PUBLISHING COMPANY	313.34CR
12/21/2020	CHECK	060804	CARDMEMBER SERVICE	753.10CR
12/21/2020	CHECK	060805	JOHN SANDY	16.99CR
12/21/2020	CHECK	060806	NEW YORK STATE AND LOCAL RETIR	882,368.00CR
12/22/2020	CHECK	060807	STAPLES CONTRACT & COMMERCIAL	296.50CR
12/24/2020	CHECK	060808	CITY OF SALAMANCA FED WITHHOLD	5,787.14CR
12/24/2020	CHECK	060809	CITY OF SALAMANCA PAYROLL ACCO	78,774.09CR
12/29/2020	CHECK	060810	PENNYMAC LOAN SERVICE	1,339.36CR

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12/31/2020 CHECK	060811	CITY OF SALAMANCA FED WITHHOLD	5,564.28CR
12/31/2020 CHECK	060812	CITY OF SALAMANCA PAYROLL ACCO	75,287.84CR
12/30/2020 CHECK	060813	BLUE CROSS/BLUE SHIELD OF WNY	41,013.58CR
12/30/2020 CHECK	060814	BLUE CROSS/BLUE SHIELD OF WNY	4,000.00CR
12/30/2020 CHECK	060815	DELTA DENTAL OF NEW YORK, INC.	3,046.35CR
12/30/2020 CHECK	060816	RENAISSANCE	406.06CR
12/30/2020 CHECK	060817	VISION SERVICE PLAN- (NR)	1,226.51CR
12/31/2020 CHECK	060818	ATLANTIC BROADBAND	195.14CR
12/31/2020 CHECK	060819	BLUE COLLAR WORKWEAR	231.00CR
12/31/2020 CHECK	060820	CYNCON EQUIPMENT, INC	134.98CR
12/31/2020 CHECK	060821	FSC SYSTEMS, LLC	1,447.81CR
12/31/2020 CHECK	060822	H. SICHERMAN & COMPANY, INC	8,020.75CR
12/31/2020 CHECK	060823	JAMES B SCHWAB CO., INC	395.28CR
12/31/2020 CHECK	060824	NATIONAL FUEL	3,740.35CR
12/31/2020 CHECK	060825	NOCO ENERGY CORP.	9,236.70CR
12/31/2020 CHECK	060826	NOLLOTH THOMPSON AGENCY INC	1,500.00CR
12/31/2020 CHECK	060827	QUADIENT LEASING USA, INC.	251.77CR
12/31/2020 CHECK	060828	SCOTT J COLLINS	1,459.00CR
12/31/2020 CHECK	060829	STAPLES CREDIT PLAN	3.79CR
12/31/2020 CHECK	060830	WORTH W SMITH	104.13CR
12/31/2020 CHECK	060831	NYS ACADEMY OF FIRE SCIENCE	679.00CR
12/31/2020 CHECK	060832	CATTARAUGUS COUNTY DPW	32.18CR
12/31/2020 CHECK	060833	FEDERAL EASTERN INTERNATIONAL	3,399.00CR
12/31/2020 CHECK	060834	RANDOLPH AUTO SUPPLY	27.48CR
12/31/2020 CHECK	060835	SIRCHIE	557.00CR
1/07/2021 CHECK	060836	TCF NATIONAL BANK	26,271.60CR
1/07/2021 CHECK	060837	CITY OF SALAMANCA PAYROLL ACCO	138.84CR
1/07/2021 CHECK	060838	CITY OF SALAMANCA PAYROLL ACCO	128,771.11CR
1/08/2021 CHECK	060839	CITY OF SALAMANCA FED WITHHOLD	5,734.09CR
1/08/2021 CHECK	060840	CITY OF SALAMANCA PAYROLL ACCO	77,466.96CR
1/15/2021 CHECK	060841	LINSTAR	319.40CR
1/15/2021 CHECK	060842	MATTHEW BENDER & CO, INC.	373.52CR
1/15/2021 CHECK	060843	PATROLPC	145.40CR
1/15/2021 CHECK	060844	RANDOLPH AUTO SUPPLY	29.56CR

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1/15/2021 CHECK	060845	RICOH USA	57.89CR
1/15/2021 CHECK	060846	THE PAPER FACTORY	58.72CR
1/15/2021 CHECK	060847	AIRGAS USA, LLC	5,080.13CR
1/15/2021 CHECK	060848	AUTOZONE	30.98CR
1/15/2021 CHECK	060849	BARMORE & SELLSTROM	510.69CR
1/15/2021 CHECK	060850	BOUND TREE MEDICAL, INC.	1,142.01CR
1/15/2021 CHECK	060851	CHURCHVILLE FIRE EQUIPMENT COR	20.00CR
1/15/2021 CHECK	060852	ELLICOTTVILLE PHARMACY, INC.	165.00CR
1/15/2021 CHECK	060853	FIRE & RESCUE PRODUCTS	3,600.00CR
1/15/2021 CHECK	060854	MOTOROLA SOLUTIONS, INC.	569.25CR
1/15/2021 CHECK	060855	WITMER PUBLIC SAFETY GROUP, IN	194.99CR
1/15/2021 CHECK	060856	ZOLL MEDICAL CORPORATION	1,500.00CR
1/15/2021 CHECK	060857	AMERICAN ROCK SALT LLC	38,829.67CR
1/15/2021 CHECK	060858	ATLANTIC BROADBAND	133.24CR
1/15/2021 CHECK	060859	AUSTIN LOCKSMITH & SECURITY, I	181.90CR
1/15/2021 CHECK	060860	BEICHNER WASTE SERVICES, INC.	143.00CR
1/15/2021 CHECK	060861	BLUE COLLAR WORKWEAR	513.98CR
1/15/2021 CHECK	060862	CASE INFORMATION SERVICES	810.00CR
1/15/2021 CHECK	060863	CASELLA WASTE SYSTEMS, INC.	80.00CR
1/15/2021 CHECK	060864	CHAUTAUQUA BRICK CO., INC	807.05CR
1/15/2021 CHECK	060865	CITY OF SALAMANCA BPU	22,325.78CR
1/15/2021 CHECK	060866	VOID CHECK	0.00
1/15/2021 CHECK	060867	COYOTE PERFORMANCE PRODUCTS	662.80CR
1/15/2021 CHECK	060868	DECKER TREE SERVICE	1,900.00CR
1/15/2021 CHECK	060869	EMERLING CHRYSLER DODGE JEEP R	33.54CR
1/15/2021 CHECK	060870	FASTENAL COMPANY.	42.91CR
1/15/2021 CHECK	060871	GFC BUSINESS SYSTEM, INC.	881.50CR
1/15/2021 CHECK	060872	GRAINGER	113.43CR
1/15/2021 CHECK	060873	HENRY H. HILL INC.	318.81CR
1/15/2021 CHECK	060874	JAMES B SCHWAB CO., INC	21.36CR
1/15/2021 CHECK	060875	LANDPRO EQUIPMENT LLC	67.39CR
1/15/2021 CHECK	060876	MAC TRUCK PARTS	324.80CR
1/15/2021 CHECK	060877	NATIONAL FUEL	272.70CR
1/15/2021 CHECK	060878	PRO-FLEX ADMINISTRATORS LLC	264.00CR
1/15/2021 CHECK	060879	RANDOLPH AUTO SUPPLY	203.84CR

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1/15/2021 CHECK	060880	VOID CHECK	0.00
1/15/2021 CHECK	060881	RICOH USA	104.63CR
1/15/2021 CHECK	060882	SANDRA L. BRUNDAGE	72.00CR
1/15/2021 CHECK	060883	SCHUBERT ENTERPRISES, LLC	126.00CR
1/15/2021 CHECK	060884	THE PAPER FACTORY	168.13CR
1/15/2021 CHECK	060885	U.S. BANK EQUIPMENT FINANCE	119.13CR
1/15/2021 CHECK	060886	UNIFIRST CORPORATION	1,094.57CR
1/15/2021 CHECK	060887	VALPRO SANITARY SUPPLIES, INC.	380.60CR
1/15/2021 CHECK	060888	VERIZON WIRELESS	760.61CR
1/15/2021 CHECK	060889	WORTH W SMITH	229.15CR

SPECIAL REVENUE ACCOUNT BILLS

1/27/2021

<u>VOUCHER#</u>	<u>AMOUNT</u>	<u>VENDOR</u>
1527	2,351.78	TOWN OF SALAMANCA TAX COLLECTOR

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

Under public discussion:

- Police Commission Member Hoag discussed interest in a building expansion for the Police Department that could be financed through capital projects. Council Member/ Police Commission Chairman Hill has concerns about where funding would come from. Commissioner Hoag explained that the Department is out of storage room and discussed his ideas. It was noted that a cost would need to be determined for this project and recommended by the Police Commission to the Council for a decision on bonding.

Moved by Smith and seconded by Koch:

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

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

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Moved by Koch and seconded by Johnson:

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

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

Moved by Koch and seconded by Myers:

RESOLVED: That we do hereby accept the Separation Agreement, Waiver and General Release with Troy Westfall and authorize the Mayor to sign such agreement.

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

Moved by Hill and seconded by Myers:

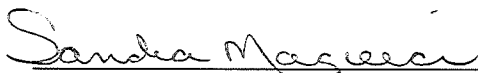
RESOLVED: That we hereby adjourn – 7:37 PM.
Carried.



Tracy Chamberlain, City Clerk

Dated: January 15, 2021

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



Sandra Magiera, Mayor

Dated: January 21, 2021