

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 2024
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson,
Janet Koch
City Clerk: Tracy Chamberlain
ABSENT: Council Members: Barry Smith, Michael Reed

Mayor Magiera called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Mayor Magiera asked for a moment of silence for family members of staff with medical issues.

Moved by Hill and seconded by Koch:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of June 26, 2024.

Adopted Ayes: Hill, Johnson, Koch
Nays: None

Moved by Koch and seconded by Hill:

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

Adopted Ayes: Hill, Johnson, Koch
Nays: None

Moved by Koch and seconded by Johnson:

RESOLVED: That we hereby accept the resignation of Nichole Haggard as Department of Public Works Class B Driver, effective July 16, 2024 and further authorize the benefit payout according to the current DPW Union Contract.

Council Member Hill wished her good luck and is sorry to see her go.

Adopted Ayes: Hill, Johnson, Koch
Nays: None

Moved by Koch and seconded by Johnson:

RESOLVED: That we hereby cancel the Common Council second meeting in the month of August with the Mayor to call a meeting if necessary.

Adopted Ayes: Hill, Johnson, Koch
Nays: None

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 2024
PAGE TWO

Under Communications from the Mayor and Council:

- Mayor Magiera reminded everyone of the Salamanca Summer Fest to be held on Main Street, Saturday, July 13, 2024 from 11 AM to 5 PM. There will be food vendors, craft vendors, car show, entertainment, kids' activities and an office equipment sale.
- Council Member Koch stated the two fireworks displays were phenomenal and she thanked the Seneca Nation Casino and Syndey Watt and Jake Clark for putting on the events.

Moved by Johnson and seconded by Hill:

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 City Clerk, City Comptroller, Police Chief and City Judge for the month of June 2024 is hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
1238	AMAZON CAPITAL SERVICES	06/28/2024	24.22	3517
1046	SANDRA MAGIERA	06/28/2024	94.81	3518
0491	UNIFIRST CORPORATION	06/28/2024	322.26	3519
0429	VALPRO SANITARY SUPPLIES, INC.	06/28/2024	64.20	3520
1330	HOME DEPOT CREDIT CARD SERVICES	06/28/2024	504.35	3521
1424	ALINE BOWEN	06/28/2024	40.00	3522
1425	ALLY VAUGHN	06/28/2024	40.00	3523
1426	ANGEL QUIGLEY	06/28/2024	40.00	3524
1427	APRIL ARENA	06/28/2024	40.00	3525
1428	ARIEL WILSON	06/28/2024	40.00	3526
1429	ASHLEE ABRAMS	06/28/2024	40.00	3527
1275	ASHLEY GILBERT	06/28/2024	40.00	3528
1280	AUTUMN VOGLE	06/28/2024	40.00	3529
1430	BERNICE SLOCUM	06/28/2024	40.00	3530
1431	BRANDON CROUSE	06/28/2024	40.00	3531
1432	CHAD VANDRUFF	06/28/2024	40.00	3532
1433	CHAUNCEY DEXTER	06/28/2024	40.00	3533
0199	CYNTHIA A. FRANKLIN	06/28/2024	40.00	3534
1306	CYNTHIA HUTCHISON	06/28/2024	40.00	3535
1434	DANA FORWARD	06/28/2024	40.00	3536
1435	DAVID DONOR JR	06/28/2024	40.00	3537
1436	DEBBIE SCOTT	06/28/2024	40.00	3538
1437	DENNY AMBUSKE	06/28/2024	40.00	3539

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 2024
PAGE THREE

1438	DUSTIN FRANK	06/28/2024	40.00	3540
1439	DUSTIN WHITCOMB	06/28/2024	40.00	3541
1440	EDGARD GONALEZ	06/28/2024	40.00	3542
1441	ELIZABETH SMITH	06/28/2024	40.00	3543
1442	HANNAH LYONS	06/28/2024	40.00	3544
1443	JEFF CRIELY	06/28/2024	40.00	3545
1444	JONATHAN ZUREK	06/28/2024	40.00	3546
1445	JUDY FARMER	06/28/2024	40.00	3547
1446	JUDY REDEYE	06/28/2024	40.00	3548
1447	KAITLYNN HOWARD	06/28/2024	40.00	3549
1448	LEO NEPON	06/28/2024	40.00	3550
1449	MARK HILL	06/28/2024	40.00	3551
1162	MATT FERRARO	06/28/2024	40.00	3552
1451	MELANIE ROSS	06/28/2024	40.00	3553
0797	MIKELANN HILL	06/28/2024	40.00	3554
1452	MOLLY ZARZECKI	06/28/2024	40.00	3555
1453	MORGAN DOWDY	06/28/2024	40.00	3556
1454	NADENE STORY	06/28/2024	40.00	3557
1127	NANCY TERHUNE	06/28/2024	40.00	3558
1455	NICOLE PENNELL	06/28/2024	40.00	3559
1294	PAMELA EHMAN	06/28/2024	40.00	3560
1456	RANDY AND TERRI FOSTER	06/28/2024	40.00	3561
0578	RICHARD ZURAT	06/28/2024	40.00	3562
1457	ROSS SECOR	06/28/2024	40.00	3563
1458	RYAN MAIN OR JENNIFER SANFORD	06/28/2024	40.00	3564
1459	SCOTT SCHUMAN	06/28/2024	40.00	3565
1461	SHARON MOHR	06/28/2024	40.00	3566
1069	TIM HAYNOSKI	06/28/2024	40.00	3567
1462	WILLIAM CROUSE	06/28/2024	40.00	3568
1071	PETTY CASH- CITY OF SALAMANCA	07/02/2024	989.88	3569
0384	SALAMANCA PUBLIC LIBRARY	07/05/2024	55,845.00	3570
1069	TIM HAYNOSKI	07/05/2024	19.94	3571
0278	AIRGAS USA, LLC	07/10/2024	92.18	3572
0581	BOUND TREE MEDICAL, INC.	07/10/2024	1,406.93	3573
0074	GORMAN ENTERPRISES	07/10/2024	1,715.00	3574
1466	Mercury Medical Superior Solutions	07/10/2024	330.65	3575
1333	PLYLER ENTRY SYSTEM	07/10/2024	521.00	3576
1023	RANDOLPH AUTO SUPPLY	07/10/2024	182.92	3577
0469	STRATE WELDING SUPPLY CO., INC.	07/10/2024	1.75	3578
0499	TWIN TIERS OUTERWEAR	07/10/2024	148.00	3579
1048	WITMER PUBLIC SAFETY GROUP, INC	07/10/2024	1,826.00	3580
0098	WORTH W SMITH	07/10/2024	138.33	3581

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 2024
PAGE FOUR

0218	CITY OF SALAMANCA BPU	07/09/2024	578.98	3582
0697	EMERLING CHRYSLER DODGE JEEP RAM	07/09/2024	35.70	3583
0193	GALLS PARENT HOLDINGS, LLC	07/09/2024	385.25	3584
0685	LINSTAR	07/09/2024	51.20	3585
1023	RANDOLPH AUTO SUPPLY	07/09/2024	491.78	3586
1189	SAFE LIFE DEFENSE	07/09/2024	11,944.80	3587
0765	SEWING TECHNOLOGY UNIFORM INC	07/09/2024	856.98	3588
0774	URBAN AUTO CENTER	07/09/2024	250.95	3589
0098	WORTH W SMITH	07/09/2024	71.90	3590
0415	ADAM'S SERVICES, LLC	07/09/2024	181.13	3591
0432	BEICHER WASTE SERVICES, INC.	07/09/2024	165.54	3592
0092	CHAUTAUQUA BRICK CO., INC	07/09/2024	143.50	3593
0543	COYOTE PERFORMANCE PRODUCTS	07/09/2024	907.50	3594
0134	DEN'S AUTO	07/09/2024	175.00	3595
0191	GERNATT ASPHALT	07/09/2024	1,041.78	3596
0164	GRAINGER	07/09/2024	659.88	3597
0277	JAMESTOWN MACADAM, INC	07/09/2024	6,341.12	3598
0129	JOE JOHNSON EQUIPMENT LLC	07/09/2024	268.98	3599
1463	L. A. WOOLLEY ELECTRIC, INC	07/09/2024	362.05	3600
1084	LANGFORD TESTING & CONSULTING LLC	07/09/2024	330.00	3601
1023	RANDOLPH AUTO SUPPLY	07/09/2024	1,907.04	3602
1081	SUPERIOR AUTO SUPPLY INC	07/09/2024	2,400.08	3603
0491	UNIFIRST CORPORATION	07/09/2024	43.77	3604
0774	URBAN AUTO CENTER	07/09/2024	109.99	3605
0429	VALPRO SANITARY SUPPLIES, INC.	07/09/2024	72.40	3606
0432	BEICHER WASTE SERVICES, INC.	07/10/2024	60,558.36	3607
1468	BETHANY STEVENS	07/10/2024	25.00	3608
1467	Carie Letson	07/10/2024	25.00	3609
0218	CITY OF SALAMANCA BPU	07/10/2024	10,616.10	3610
0465	DALE WYMER THE PHONE GUY	07/10/2024	312.00	3611
1205	HIGHMARK BCBSWNY (MEDICARE)	07/10/2024	415.00	3612
1105	JAMES B SCHWAB CO	07/10/2024	80.39	3613
0248	NATIONAL FUEL	07/10/2024	35.50	3614
1380	PITNEY BOWES BANK PURCHASE POWER	07/10/2024	1,009.75	3615
0931	RICOH USA (PO BOX 41564)	07/10/2024	104.63	3616
1038	RIVER PLACE SALAMANCA LLC	07/10/2024	176,671.93	3617
1069	TIM HAYNOSKI	07/10/2024	19.94	3618
0491	UNIFIRST CORPORATION	07/10/2024	275.35	3619
0367	VERIZON WIRELESS	07/10/2024	1,345.28	3620

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 2024
PAGE FIVE

Special Accounts

Date	Account Name	Amount	Check #
06/28/2024	Private Purpose Youth Center -Pepsi Beverage	\$302.15	1030

Adopted Ayes: Hill, Johnson, Koch

Nays: None

Public Discussion:

- Resident Jodi Clark asked if the City has developed a plan to address public safety in the community. She asked the Mayor and Council how they would make public safety better.
- Mayor Magiera noted that there is no public safety plan or procedure in place, however that doesn't mean it is not being worked on. She checked with the Police Dept. regarding the questions raised at the last meeting. She noted that individuals need to be willing to press charges for certain incidents.
- Ms. Clark discussed the interest in a neighborhood watch program. She also would like to see notices published about incidents and photos of individuals being charged.
- Council Member Koch noted she feels the Police Dept. is being put down. She stated she stands behind the Police Dept. and feels they do a wonderful job.
- Resident Kathi Gimbrone explained an incident recently at her house. She felt the Police dispatcher should have given her information on the incident.
- Resident Ray Geiger discussed issues regarding a property in his neighborhood.
- There was discussion regarding living in campers or tents. It was noted that the Seneca Nation of Indians can take action to terminate a lease if there are violations or arrests on the property.
- Resident Gina Smith stated she was glad to see the post about a missing child.
- Ms. Clark stated she does not want these things to be the new normal and asked what is being done for it not to be.
- Mayor Magiera noted that she tries to address anything that is brought to her. She feels the laws have to change for the State of New York.
- Ms. Smith and Ms. Clark feel things are not working and would like to get a lot of ideas from other people to have the community work together.

It was decided to hold a Public Meeting on Wednesday, July 24, 2024 at the beginning of the next Council Meeting. This will be to receive input on how to address public safety concerns. Mayor Magiera would like the Police and Codes to attend. The Seneca Nation can be asked to also attend.

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 2024
PAGE SIX

Moved by Johnson and seconded by Hill:

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

Adopted Ayes: Hill, Johnson, Koch
Nays: None

Moved by Johnson and seconded by Hill:

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

Adopted Ayes: Hill, Johnson, Koch
Nays: None

Moved by Hill and seconded by Koch:

RESOLVED: That we hereby adjourn – 8:41 PM.

Carried.



Tracy Chamberlain, City Clerk

Dated: July 16, 2024

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



Sandra Magiera, Mayor

Dated: July 19, 2024



ROBERT EARLEY
CITY COMPTROLLER

225 WILDWOOD AVE
SALAMANCA, NY 14779

Employees Name:

NICHOLE HAGGARD

Separation Type

RESIGNATION

Date of Separation

7/23/2024

Separation Payouts are as followed as of:

7/23/2024

	Hours	Allowed	Rate	Payment
Sick Time	137.00	0%	\$ 20.10	\$0.00
Vacation Time	59.75	100%	\$ 20.10	\$1,200.98
Comp Time	0.00	100%	\$ 20.10	\$0.00
Holiday Time	0.00	100%	\$ 20.10	\$0.00
Personal Time	0.00	0%	\$20.10	\$0.00
Total Separation Payment				\$1,200.98

Employee's Signature

Date

Sandra S. Maguire

7/24/24

Mayor's Signature

Date

Robert Earley

7/23/24

Comptroller's Signature

Date

Kyle J. Johnson

7/24/24

Council President's Signature

Date

* Signature means that there is an agreement with these amounts.