

REGULAR MEETING OF THE COMMON COUNCIL  
AUGUST 12, 2026  
7:00 PM

PRESENT: Mayor Sandra Magiera  
Council Members: John Hill, Kylee Johnson,  
Michael Reed, Paul Myers  
City Clerk: Tracy Chamberlain  
City Administrator: Jay Bartoszek  
Human Resource Manager: Tina Rider  
Youth Bureau Director: Markie Phillips  
Community Engagement & Operations Coordinator: Jolene Longley  
DPW Superintendent: Robert Carpenter  
BPU Chief Wastewater Plant Operator: Mark Riley  
City Attorney: Nicholas Jacobson  
ABSENT: Council Member Barry Smith

Mayor Magiera called the meeting to order at 7:01 PM. After the Pledge of Allegiance, Mayor Magiera asked for a moment of silence.

At this time Mayor Magiera recognized the following staff with more than twenty years of employment with the City of Salamanca:

Robert Carpenter, DPW Superintendent - 20 Years • Mark Riley, BPU Chief Wastewater Plant Operator - 31 Years • Justin Chudy, BPU Waste Department Supervisor - 26 Years • Jeffrey Pond Jr, BPU Electric Department Supervisor - 24 Years • David Spry, BPU Class B Driver – 24 Years • Seth Hostettler, BPU Lineman - 23 Years • Dennis Hensel, BPU General Manager - 21 Years • Mark Spry, BPU Pump Station Operator - 20 Years • James Schulz, Police Sergeant- 26 Years • Tina Darling, Police Captain- 22 Years • Jamie Deck, Police Chief- 20 Years

Moved by Myers and seconded by Johnson:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of July 22, 2026 and special meetings of June 8, 2026, June 22, 2026 and August 6, 2026.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby accept the annual audit of the City for fiscal year April 1, 2023 to March 31, 2024, as provided by R.A. Mercer & Co. P.C., Certified Public Accountants, Springville, NY.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

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Moved by Hill and seconded by Myers:

RESOLVED: That we hereby confirm the appointment of Joel Carrier as Full-time DPW Shop Supervisor, under the NY HELPS rules, effective June 6, 2026 at his current hourly wage, according the Non-Union Employee Rules/Benefits.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Moved by Hill and seconded by Reed:

RESOLVED: That we hereby confirm the appointment of Joshua C. Auman as Full-time DPW Assistant Street Supervisor, under the NY HELPS rules, effective June 6, 2026 at his current hourly wage, according the Non-Union Employee Rules/Benefits.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby confirm the appointment of Perry Winship as Full-time DPW Senior Auto Mechanic, effective June 6, 2026 at his current hourly wage, according to the current DPW Union Contract.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby accept the resignation of Randy Weatherell as Part-time DPW Laborer, effective August 7, 2026.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Moved by Hill and seconded by Reed:

RESOLVED: That we hereby confirm the appointment of Dennis Pieszala as Full-time DPW Class B Driver effective August 10, 2026, at \$19 per hour for 40 hours per week, according to the current DPW Union Contract, with fifty-two weeks of probation.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

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Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby confirm the appointment of Thomas Newark as Full-time DPW Class B Driver effective August 24, 2026, at \$19 per hour for 40 hours per week, according to the current DPW Union Contract, with fifty-two weeks of probation.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Moved by Reed and seconded by Myers:

RESOLVED: That we hereby approve the annual renewal application to the NYS Office of Children and Family Services, for the Salamanca Youth Bureau and further authorizing the Mayor to sign such application and related documents.

Youth Bureau Director Markie Phillips noted the grant is expected to be \$18,000.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Moved by Johnson and seconded by Hill:

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

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby accept the resignation of Joshua T. Auman, as Full-time DPW Laborer /Class B Driver Trainee effective August 11, 2026.

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Communications from the Mayor and Council:

- Mayor Magiera thanked everyone for coming to the National Night Out event held on August 4, 2026. There was a good turnout, with a steady flow of people. The Youth Center had a photo booth and there were various free activities. Police Officers and Firefighters were there, as well as some Farmers Market vendors stayed. Youth Bureau Director Phillips noted they will be sharing a video from their photo booth. Jolene Longley noted this was to get an idea of what to do in the future and overall it had a good turnout.

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Moved by Myers 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 reports of the Dog Control Officer for the month of June 2026 and the City Comptroller, City Clerk and City Judge for the month of July 2026, are hereby accepted and filed.

| Vendor Number | Vendor Name                          | Payment Date | Payment Amount | Number |
|---------------|--------------------------------------|--------------|----------------|--------|
| 0449          | JANETTE MCCLURE                      | 07/10/2026   | 1,184.00       | 6532   |
| 1392          | ARMSTONG BUSINESS SOLUTIONS          | 07/24/2026   | 150.45         | 6584   |
| 1349          | EDMOND SCHULTZ                       | 07/24/2026   | 25.00          | 6585   |
| 0122          | ELAN FINANCIAL SERVICES              | 07/24/2026   | 2,244.18       | 6586   |
| 1405          | KISS MY GRASS LAWN CARE LLC          | 07/24/2026   | 2,500.00       | 6587   |
| 1764          | REDING INC                           | 07/24/2026   | 478.00         | 6588   |
| 1543          | UNIFORM OUTFITTERS, LLC              | 07/24/2026   | 13.99          | 6589   |
| 0915          | BLUE COLLAR WORKWEAR                 | 07/31/2026   | 291.00         | 6590   |
| 1765          | BRAYDEN YOUNG                        | 07/31/2026   | 92.50          | 6591   |
| 1766          | CAMDEN YOUNG                         | 07/31/2026   | 92.50          | 6592   |
| 1478          | HANNAH POLING                        | 07/31/2026   | 31.92          | 6593   |
| 1209          | HARLEY KETTLE                        | 07/31/2026   | 75.00          | 6594   |
| 1558          | HIGHMARK BCBSWNY (SAP 281263A)       | 07/31/2026   | 102.00         | 6595   |
| 1767          | KAYLA OAKES                          | 07/31/2026   | 25.00          | 6596   |
| 1470          | PIE TIME ENTERTAINMENT               | 07/31/2026   | 300.00         | 6597   |
| 0677          | SALAMANCA PROFESSIONAL FIREFIGHTERS  | 07/31/2026   | 30.00          | 6598   |
| 0397          | SENECA SALAMANCA CHAMBER OF COMMERCE | 07/31/2026   | 1,000.00       | 6599   |
| 0300          | SIRCHIE ACQUISITION COMPNY LLC       | 07/31/2026   | 131.97         | 6600   |
| 1538          | STARK TECH SERVICES, LLC             | 07/31/2026   | 17,000.00      | 6601   |
| 1299          | TERRY STONE                          | 07/31/2026   | 75.00          | 6602   |
| 1069          | TIM HAYNOSKI                         | 07/31/2026   | 13.40          | 6603   |
| 1771          | JUMPONIT                             | 08/03/2026   | 575.00         | 6604   |
| 1772          | HOLY CROSS ATHLETIC CLUB ASSN        | 08/05/2026   | 287.31         | 6605   |
| 0396          | SALAMANCA CENTRAL SCHOOL DISTRICT    | 08/06/2026   | 16,968.01      | 6606   |
| 0092          | CHAUTAUQUA BRICK CO., INC            | 08/07/2026   | 4,150.13       | 6607   |
| 1773          | CHELSEA COWHER                       | 08/07/2026   | 25.00          | 6608   |
| 1478          | HANNAH POLING                        | 08/07/2026   | 35.72          | 6609   |
| 1216          | STONEHOLLOW TIRE, INC                | 08/07/2026   | 334.20         | 6610   |
| 1069          | TIM HAYNOSKI                         | 08/07/2026   | 150.00         | 6611   |
| 0415          | ADAMS SERVICES, LLC                  | 08/12/2026   | 870.00         | 6612   |
| 0004          | BERNARD P. DONEGAN, INC.             | 08/12/2026   | 1,171.50       | 6613   |
| 1701          | BOND, SCHOENECK & KING, PLLC         | 08/12/2026   | 7,192.00       | 6614   |
| 0778          | BRADFORD PUBLISHING COMPANY          | 08/12/2026   | 214.22         | 6615   |
| 1357          | BRI PARENT INC                       | 08/12/2026   | 125.00         | 6616   |

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|------|----------------------------------------|------------|-----------|------|
| 0218 | CITY OF SALAMANCA BPU                  | 08/12/2026 | 12,902.69 | 6617 |
| 1008 | COMPU-CALL                             | 08/12/2026 | 287.50    | 6618 |
| 1478 | HANNAH POLING                          | 08/12/2026 | 48.64     | 6619 |
| 1491 | HEATHER FOX                            | 08/12/2026 | 25.00     | 6620 |
| 0709 | HODGSON RUSS, LLP                      | 08/12/2026 | 18,484.00 | 6621 |
| 1045 | LAWLEY, LLC                            | 08/12/2026 | 1,591.35  | 6622 |
| 0248 | NATIONAL FUEL                          | 08/12/2026 | 3.27      | 6623 |
| 1252 | PITNEY BOWES GLOBAL FINANCIAL SERVICES | 08/12/2026 | 709.35    | 6624 |
| 0776 | RICOH USA, INC. (PO BOX 827577)        | 08/12/2026 | 130.36    | 6625 |
| 1059 | STAPLES                                | 08/12/2026 | 83.11     | 6626 |
| 1609 | STARK TECH OPERATING COMPANY, LLC      | 08/12/2026 | 17,000.00 | 6627 |
| 1069 | TIM HAYNOSKI                           | 08/12/2026 | 23.92     | 6628 |
| 1388 | UBEO, LLC                              | 08/12/2026 | 190.24    | 6629 |
| 1670 | UBEO, LLC (POBOX 791790)               | 08/12/2026 | 137.08    | 6630 |
| 0367 | VERIZON WIRELESS                       | 08/12/2026 | 2,518.99  | 6631 |
| 1060 | W.B. MASON CO. INC                     | 08/11/2026 | 117.69    | 6632 |
| 1679 | HAIDON MORAN                           | 08/12/2026 | 16.25     | 6633 |
| 1592 | PENN CARE, INC.                        | 08/12/2026 | 627.93    | 6634 |
| 1333 | PLYLER ENTERPRISES, INC                | 08/12/2026 | 1,904.00  | 6635 |
| 1768 | RD REPAIRS & SERVICES, LLC             | 08/12/2026 | 1,276.62  | 6636 |
| 1397 | RICHARD CARSON                         | 08/12/2026 | 137.15    | 6637 |
| 1543 | UNIFORM OUTFITTERS, LLC                | 08/12/2026 | 140.99    | 6638 |
| 1419 | BLAIR TECHNOLOGY SOLUTIONS LLC         | 08/11/2026 | 3,436.00  | 6639 |
| 0193 | GALLS PARENT HOLDINGS, LLC             | 08/11/2026 | 97.69     | 6640 |
| 0685 | LINSTAR, INC.                          | 08/11/2026 | 25.60     | 6641 |
| 1023 | RANDOLPH AUTO SUPPLY, INC.             | 08/11/2026 | 580.86    | 6642 |
| 0931 | RICOH USA (PO BOX 41564)               | 08/11/2026 | 57.89     | 6643 |
| 0765 | SEWING TECHNOLOGY UNIFORM INC          | 08/11/2026 | 497.96    | 6644 |
| 1763 | SHEEPDOG MICROPHONES                   | 08/11/2026 | 53.56     | 6645 |
| 0197 | SPORTS LOCKER                          | 08/11/2026 | 148.25    | 6646 |
| 1762 | THE SAFARILAND GROUP                   | 08/11/2026 | 711.00    | 6647 |
| 0774 | URBAN AUTO CENTER                      | 08/11/2026 | 84.00     | 6648 |
| 0098 | WORTH W SMITH                          | 08/11/2026 | 16.68     | 6649 |
| 1703 | ALPS ELEVATOR INSPECTION SERVICES, INC | 08/12/2026 | 270.00    | 6650 |
| 0099 | BARMORE SELLSTROM INC.                 | 08/12/2026 | 480.00    | 6651 |
| 0432 | BEICHNER WASTE SERVICES, INC.          | 08/12/2026 | 331.08    | 6652 |
| 0366 | BRUTE SPRING & EQUIPMENT INC.          | 08/12/2026 | 252.37    | 6653 |
| 0448 | CJ LOGGING EQUIPMENT INC               | 08/12/2026 | 549.86    | 6654 |
| 0571 | CYNCON EQUIPMENT LLC                   | 08/12/2026 | 58.03     | 6655 |
| 0916 | EBERL IRON WORKS, INC.                 | 08/12/2026 | 246.34    | 6656 |
| 1007 | FSC SYSTEMS, LLC                       | 08/12/2026 | 5,104.66  | 6657 |
| 0191 | GERNATT ASPHALT PRODUCTS INC           | 08/12/2026 | 197.09    | 6658 |
| 0065 | HULL ELECTRIC, INC                     | 08/12/2026 | 42.00     | 6659 |

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| 0175 | JAMESTOWN SOAP & SOLVENT, INC.       | 08/12/2026 | 306.50   | 6660 |
| 1033 | MAC TRUCK PARTS & EQUIPMENT CO. INC. | 08/12/2026 | 233.24   | 6661 |
| 0248 | NATIONAL FUEL                        | 08/12/2026 | 301.97   | 6662 |
| 1023 | RANDOLPH AUTO SUPPLY, INC.           | 08/12/2026 | 2,582.35 | 6663 |
| 0810 | STATE INDUSTRIAL PRODUCTS            | 08/12/2026 | 877.32   | 6664 |
| 1216 | STONE HOLLOW TIRE, INC               | 08/12/2026 | 1,942.40 | 6665 |
| 1081 | SUPERIOR AUTO SUPPLY INC             | 08/12/2026 | 214.67   | 6666 |
| 1489 | VALPRO SANITARY PRODUCTS INC.        | 08/12/2026 | 239.96   | 6667 |
| 0098 | WORTH W SMITH                        | 08/12/2026 | 227.97   | 6668 |

CAPITAL PROJECT FUND

|      |                               |            |            |      |
|------|-------------------------------|------------|------------|------|
| 0479 | LAKE SHORE PAVING INC.        | 07/31/2026 | 571,432.52 | 1069 |
| 9014 | HUNT ENGINEERS ARCHITECTS, PC | 8/11/2026  | 2,975.45   | 1070 |

SPECIAL ACCOUNTS

|      |                |            |          |      |
|------|----------------|------------|----------|------|
| 1770 | DAN CHRISTIANO | 07/31/2026 | 1,050.00 | 1119 |
|------|----------------|------------|----------|------|

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Public Discussion:

- Resident Meera Menta stated she had encounters with Council Member Smith and has concerns. She asked that the Council look into issues. It was noted that the meeting rules state comments are not to be directed to an individual member and any discipline to the Council or Mayor has to be done at the State level.

Moved by Reed and seconded by Myers:

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

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

Moved by Johnson and seconded by Myers:

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

Adopted Ayes: Hill, Johnson, Reed, Myers  
Nays: None

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Moved by Johnson and seconded by Hill:

RESOLVED: That we hereby adjourn – 9:00 PM.

Carried.

  
\_\_\_\_\_  
Tracy Chamberlain, City Clerk

Dated: August 19, 2026

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

  
\_\_\_\_\_  
Sandra Magiera, Mayor

Dated: August 21, 2026