

REGULAR MEETING OF THE COMMON COUNCIL
MARCH 10, 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
Assistant Fire Chief: Edwin Fredrickson

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

CLD TO ORDER/
PLEDGE & MOM
OF SILENCE

Moved by Smith and seconded by Myers:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of February 10, 2021.

APRVL OF MINS
OF 02/10/21

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

Moved by Koch and seconded by Johnson:

RESOLVED: That we hereby authorize the City Clerk to properly advertise for bids on the mowing and trimming of the Wildwood Cemetery for 2021.

RESOL TO AUTH
CITY CLK TO
ADV FOR BIDS
FOR WILDWOOD
CEMETERY MOWG
2021

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

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby approve the ESI Employees Assistance Group contract for the City of Salamanca employees for the period commencing on April 1, 2021 through March 31, 2022 and further authorizing the Mayor to sign such agreement.

RESOL TO APV
ESI EMPS AST.
GROUP CONTRCT
FOR CITY EMPS
04/1/21-03/31
22

Council Member Koch asked if this was included in the 2021-2022 Budget. It was noted that it was not but the cost of \$2,712.32 can be covered. Council Member Koch stated she feels this is a good program for the employees.

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

Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby authorize the submission of a grant application for a Staffing for Adequate Fire and Emergency Response (SAFER) Grant to request funds for career staff for the Fire Department and further authorize the acceptance of such grant, as recommended by the Fire Commission.

RESOL TO AUTH
GRANT SUBMISN
FOR APPLCTN
FOR SAFER
GRANT TO BE
USED FOR CAR-
EER STAFF FOR
FIRE DPT

REGULAR MEETING OF THE COMMON COUNCIL
MARCH 10, 2021
PAGE TWO

Grant Writer Brundage stated the past SAFER grants were for five years, however this grant would be for three years. The grant would cover 75% of wages and benefits for two staff members, with the City covering the remaining 25%. The third year the grant would cover 35% and the City's portion would be 65%. The estimated cost for the three years will be \$48,416.15.

GRANT FOR 3 YS,
75% OF WAGES FOR
2 STAFF FOR 2YS
AND 35% FOR 1 YS
TOTAL \$48,416.15

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

Moved by Johnson and seconded by Hill:

RESOLVED: That we hereby authorize the tag-on bid purchase of a new 2022 FORD E-450 Ambulance from Gorman Emergency Vehicles, Elma, NY in the amount of \$154,120.00, and to include the power lift in the amount of \$27,545.00 for a total of \$181,665.00, to be paid with the Ambulance Reserve Funds, as recommended by the Fire Commission.

RESOL TO AUTH
TAG-ON BID PURCH
2022 FORD E-450
AMB, GORMAN EMERG
VEH, \$154,120 &
POWER LIFT \$27545
FOR TOT OF \$181-
665.00 PAID OUT
OF AMB RESERVE
FUND

Comptroller Sarver noted that it is unknown what the balance available in the Ambulance Reserve Fund will be when payment is made. She also noted with the funds budgeted the total cost will be covered. In answer to a question Assistant Fire Chief Fredrickson explained that the power lift can be transferred to another vehicle at a cost. It was also noted that the other departments that have the lift are pleased and it will help reduce injuries to staff.

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

There was discussion regarding the recommendation by the Recreation Commission to reopen the City parks and ball fields. Council Member Smith noted that all the Commission Members want to see the ball games being played, fields and playgrounds being used, while following the COVID-19 guidelines. He stated that the organizations in attendance all understood they would need to go by the guidelines.

DISCN OF RE-OPENG
CITY PARKS

Moved by Smith and seconded by Johnson:

RESOLVED: That we hereby authorize to reopen the City parks, ball fields, playgrounds, and the rental of the Crowley Park Pavilion, with the requirement that all CDC, NYS and County Health Department COVID-19 guidelines be followed, and

RESOL TO AUTH
REOPENG OF CITY
PARKS, BALL FLDS,
PLAYGRS, & CROWLEY
PARK PAVIL, REQD
CDC, NYS, & CO.
HEALTH DPT COVID-
19 GUIDELINES,
& FURTHER THAT
RECREATION COMM
WILL APV USE W/
REQ FORM, STATEMT
TO HOLD CITY HARM
LESS & CITY ADTL
INSURED & WAIVERS
FR. PARENTS/GUAR

BE IT FURTHER RESOLVED: That the Recreation Commission will approve all use of parks and fields, provided all requests include a statement to hold the City harmless, name the City as Additional Insured and provide waivers from participants or guardians.

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

REGULAR MEETING OF THE COMMON COUNCIL
MARCH 10, 2021
PAGE THREE

Under certain appointments by the Mayor and Council:

MAYOR APT ONLY:

Mayor Magiera made the following appointment which is a Mayor only appointment:

SALAMANCA HOUSING AUTHORITY

Reappointment of Julie Hamacher, Salamanca, NY, for a five year term beginning on March 11, 2021 and ending March 10, 2026.

SHA-REAPT OF
JULIE HAMACHER,
5 ys, 3/11/21-
03/10/26

Under Communications from the Mayor and Council:

COMMUNICATIONS:

- Mayor Magiera noted that the City, jointly with the Youth Bureau, will be holding an Easter Egg Hunt on March 27, 2021 at the Youth Center. This will be as a drive through similar to truck or treat. She noted anyone wanting to participate or provide items to hand out would be greatly appreciated. Drivers should enter at the Jefferson Street entrance and exit at South Avenue.
- Council Member Myers congratulated Youth Bureau Director Sandra Brundage on being appointed to the Cattaraugus Regional Community Foundation Board of Directors.
- Council Member Smith noted the that Cattaraugus County Health Department will be holding a free rabies vaccination clinic on March 27, 2021.
- Council Member Koch read the attached statement.
- Council Member Koch asked the City Comptroller if the monthly financial statements are available. Comptroller Sarver stated she does not have them but can have them delivered to the Council. Council Member Koch stated this is due the first meeting of the month. She noted that the Council is financially responsible for the City and therefore would like a copy of the financial statement and bank statements.

DRIVE THROUGH
EASTER EGG HUNT
CITY/YOUTH BUR
03/27/21

CONGRATS-SANDRA
BRUNDAGE APT TO
CATT REGL COMMUN
FOUNDATION BD
OF DIR

FREE RABIES BY
CATT CO 03/27/21

COMPT MONTHLY
REPORTS

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 City Clerk for the month of February 2021 are hereby accepted and filed.

APRVL OF BILLS
AND CERTAIN
MONTHLY DPT
REPORTS

--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----
2/26/2021	CHECK	061050	CITY OF SALAMANCA FED WITHHOLD	5,642.91CR
2/26/2021	CHECK	061051	CITY OF SALAMANCA PAYROLL ACCO	77,345.93CR
2/25/2021	CHECK	061052	COMPLETE PAYROLL PROCESSING IN	137.15CR
2/25/2021	CHECK	061053	FIVE STAR BANK	490.68CR
2/25/2021	CHECK	061054	PROFESSIONAL AMBULANCE BILLING	4,967.39CR
3/05/2021	CHECK	061055	CITY OF SALAMANCA FED WITHHOLD	5,948.26CR
3/05/2021	CHECK	061056	CITY OF SALAMANCA PAYROLL ACCO	81,319.45CR

REGULAR MEETING OF THE COMMON COUNCIL
MARCH 10, 2021
PAGE FOUR

3/08/2021 CHECK	061057	BLUE CROSS/BLUE SHIELD OF WNY	124,260.30CR
3/12/2021 CHECK	061058	ASSOCIATION OF NYS YOUTH BUREA	125.00CR
3/12/2021 CHECK	061059	ATLANTIC BROADBAND	195.14CR
3/12/2021 CHECK	061060	BEICHER WASTE SERVICES, INC.	143.00CR
3/12/2021 CHECK	061061	BLUE COLLAR WORKWEAR	69.25CR
3/12/2021 CHECK	061062	BRADFORD PUBLISHING COMPANY	58.30CR
3/12/2021 CHECK	061063	CASELLA WASTE SYSTEMS, INC.	80.00CR
3/12/2021 CHECK	061064	CHAUTAUQUA COUNTY HUMANE SOCIE	4,065.00CR
3/12/2021 CHECK	061065	CITY OF SALAMANCA BPU	24,193.57CR
3/12/2021 CHECK	061066	VOID CHECK	0.00
3/12/2021 CHECK	061067	COYOTE PERFORMANCE PRODUCTS	171.71CR
3/12/2021 CHECK	061068	ESRI	7,269.40CR
3/12/2021 CHECK	061069	FSC SYSTEMS, LLC	342.78CR
3/12/2021 CHECK	061070	GRAINGER	348.27CR
3/12/2021 CHECK	061071	HENRY H. HILL INC.	343.89CR
3/12/2021 CHECK	061072	HODGSON RUSS, LLP	4,694.50CR
3/12/2021 CHECK	061073	JAMES B SCHWAB CO., INC	57.50CR
3/12/2021 CHECK	061074	JAMESTOWN MACADAM, INC	209.18CR
3/12/2021 CHECK	061075	KENWORTH NORTHEAST GROUP INC	1,697.46CR
3/12/2021 CHECK	061076	NATIONAL FUEL	3,584.01CR
3/12/2021 CHECK	061077	NOCO ENERGY CORP.	10,240.25CR
3/12/2021 CHECK	061078	NOLLOTH THOMPSON AGENCY INC	1,500.00CR
3/12/2021 CHECK	061079	QUADIENT FINANCE USA, INC	2,000.00CR
3/12/2021 CHECK	061080	RANDOLPH AUTO SUPPLY	482.15CR
3/12/2021 CHECK	061081	VOID CHECK	0.00
3/12/2021 CHECK	061082	RICOH USA	104.63CR
3/12/2021 CHECK	061083	SANDRA L. BRUNDAGE	74.99CR
3/12/2021 CHECK	061084	SOUTHERN TIER ELECTRIC SUPPLY	26.89CR
3/12/2021 CHECK	061085	THE PAPER FACTORY	70.34CR
3/12/2021 CHECK	061086	TWIN TIERS OVERHEAD DOORS, INC	323.65CR
3/12/2021 CHECK	061087	TYLER TECHNOLOGIES, INC.	131.25CR
3/12/2021 CHECK	061088	UNIFIRST CORPORATION	236.68CR
3/12/2021 CHECK	061089	VALPRO SANITARY SUPPLIES, INC.	846.62CR
3/12/2021 CHECK	061090	VERIZON WIRELESS	878.48CR
3/12/2021 CHECK	061091	WORTH W SMITH	171.55CR

REGULAR MEETING OF THE COMMON COUNCIL
MARCH 10, 2021
PAGE FIVE

3/12/2021 CHECK	061092	AMERICAN LOCKER	113.00CR
3/12/2021 CHECK	061093	EMERLING FORD, INC	79.95CR
3/12/2021 CHECK	061094	GALLS, LLC.	80.31CR
3/12/2021 CHECK	061095	INCIDENT RESPONSE & MITIGATION	397.00CR
3/12/2021 CHECK	061096	MIDTOWN TIRE INC.	2,983.20CR
3/12/2021 CHECK	061097	RANDOLPH AUTO SUPPLY	4.71CR
3/12/2021 CHECK	061098	RAYMOND FRANCE	46.64CR
3/12/2021 CHECK	061099	RICOH USA	57.89CR
3/12/2021 CHECK	061100	SEWING TECHNOLOGY UNIFORM INC	1,576.28CR
3/12/2021 CHECK	061101	SIRCHIE	143.67CR
3/12/2021 CHECK	061102	WORTH W SMITH	22.42CR
3/12/2021 CHECK	061103	AIRGAS USA, LLC	67.87CR
3/12/2021 CHECK	061104	BOUND TREE MEDICAL, INC.	277.74CR
3/12/2021 CHECK	061105	BRANDON SMITH	138.99CR
3/12/2021 CHECK	061106	CATTARAUGUS COUNTY DPW	95.90CR
3/12/2021 CHECK	061107	DANIEL KRUSZYNSKI	90.00CR
3/12/2021 CHECK	061108	FAT CAT'S RECOVERY & REPAIR	20.00CR
3/12/2021 CHECK	061109	INCIDENT RESPONSE & MITIGATION	343.96CR
3/12/2021 CHECK	061110	KYLE GROSS	165.00CR
3/12/2021 CHECK	061111	PATRICK STEFFAN	155.00CR
3/12/2021 CHECK	061112	TELEFLEX LLC C/O TELEFLEX FUND	1,435.42CR
3/12/2021 CHECK	061113	TOM STURDEVANT	55.00CR
3/12/2021 CHECK	061114	VALPRO SANITARY SUPPLIES, INC.	173.45CR
3/12/2021 CHECK	061115	ZOLL MEDICAL CORPORATION	846.38CR

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

Moved by Hill and seconded by Smith:

RESOLVED: That we hereby adjourn – 7:25 PM.

Carried.



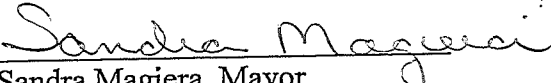
Tracy Chamberlain, City Clerk

Dated: March 15, 2021

ADJOURN

REGULAR MEETING OF THE COMMON COUNCIL
MARCH 10, 2021
PAGE SIX

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


Sandra Magiera, Mayor

Dated: March 19, 2021

691 Bullis Road
Elma, NY 14059-9669
www.gormanent.com



Tel (716) 675-3859
NY (800) 652-8577
Fax (716) 675-1861

AGREEMENT OF SALE FOR AMBULANCE – TAG-ON ORDER

THIS AGREEMENT is made between Gorman Emergency Vehicles, of Six Hundred Ninety One Bullis Rd, Elma, New York, ("Company") and the ("Purchaser"):

City of Salamanca Fire Department
225 Wildwood Avenue
Salamanca, NY 14048

FOR THE PURCHASE OF ONE: Medix MSV-II 170 – 2022 Ford E-450 – Per Proposal #SAL21A

1. **ACCEPTANCE:** Company agrees to sell and Buyer agrees to purchase the Ambulance described in the Company's specifications, as may be amended in writing, and the equipment listed herein, all in accordance with the terms and conditions set forth herein.

2. **DELIVERY SCHEDULE:** The Ambulance shall be ready for delivery F.O.B. to the City of Salamanca Fire Department approximately 170 days after receipt of chassis (chassis build time expected to be 16-18 weeks) subject to extension due to changes made by Buyer.

3. **PRICE:** Buyer shall pay to Company the Purchase Price for the Ambulance the sum of: One Hundred Fifty Four Thousand One Hundred Twenty U.S. Dollars - \$154,120.00

*This contract is a tag-on to the City of Salamanca ambulance contract dated 12/18/18 for the amount of \$144,710.00 after change orders. The current contract price represents a 3.2% average annual price increase for the two model-year difference.

**Price includes Ford fleet rebate.

This purchase price does not include any taxes. Any applicable taxes not specifically noted above will be paid by the Buyer directly, or will be added to the Purchase Price and paid by Company. If Buyer claims exemption from any tax, Buyer agrees to promptly furnish the applicable exemption certificate(s) and to indemnify and save Company harmless from any such tax, interest or penalty, which may at any time be assessed against Company as a result of this transaction.

4. **TERMS OF PAYMENT:** Terms of payment shall be: **\$154,120.00 – DUE UPON DELIVERY.**

5. **WARRANTY:** Ambulance manufacturer provides a limited warranty in accordance with the warranty terms set forth in the Specifications.

EXCEPT TO THE EXTENT PROHIBITED BY LAW, COMPANY MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF.

SEE SEPARATE WARRANTY STATEMENT(S) FOR COMPLETE INFORMATION

Offering the most complete fire truck and ambulance sales and service in New York State!
A Division of Gorman Enterprises

Complete Service & Parts Support

6. **DISCLAIMER OF CONSEQUENTIAL DAMAGES:** COMPANY EXPRESSLY DISCLAIMS ANY LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES WHICH MAY BE SUSTAINED BY BUYER, INCLUDING BUT NOT LIMITED TO THOSE ARISING FROM THE USE, INABILITY TO USE, MAINTENANCE OR REPAIR OF THE AMBULANCE, WHETHER UNDER THEORIES OF BREACH OF EXPRESS OR IMPLIED WARRANTY, NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE.

7. **CANCELLATION:** This contract is not subject to cancellation by Buyer, unless for material breach by Company, except upon payment to Company of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by Company and Company's anticipated profit.

8. **TAG-ON CLAUSE:** It is the intent of this contract to make available to other New York State ambulance entities, by mutual agreement of the selling "Company", the right to purchase the same or like equipment and or products using the prices quoted in this contract for a period of 3-years from signed contract. The prices are subject to annual manufacturer price increases.

IN WITNESS WHEREOF, Buyer and Company have caused this Agreement to be executed by their duly authorized representatives this _____ day of February, 2021.

By: _____

Title: _____

Of: City of Salamanca

Signature: _____

This contract is not a valid and binding obligation until approved, dated and executed by Gorman Emergency Vehicles,

By: William J. Gorman

Title: Sales Representative

Signature: _____

Date: _____



691 Bullis Road
Elma, NY 14059-9669
www.gormanent.com



Tel (716) 675-3859
NY (800) 652-8577
Fax (716) 675-1861

APPARATUS PROPOSAL

DATE: February 1, 2021

FOR: City of Salamanca Fire Department

MAILING ADDRESS: 225 Wildwood Avenue, Salamanca, NY 14048

Bidder hereby proposes to manufacture and furnish to Purchaser, subject to Purchaser's acceptance of the Bidder's proposal and the proper execution of the appropriate contract, the following apparatus and equipment to be built in accordance with the attached specifications, whether purchase is made via contract or customer purchase order.

Quantity: (1) Medix MSV-II 170 – 2022 Ford E-450 Gas – Per Proposal #SAL21A

For the sum of: One Hundred Fifty Four Thousand One Hundred Twenty US Dollars
(Plus applicable taxes if any) *Includes Ford Fleet Rebate

TOTAL: \$154,120.00

Delivery is to be made subject to all clauses of the attached contract, in approximately **170** days from date of signed contract and chassis arrival (chassis expected to be 16-18 weeks). Company will not be liable for any delay, failure to make delivery, or other default due to strikes or labor unrest, war, riot, federal, state or local government action, fire, flood or other disaster or acts of God, accidents, breakdown of machinery, lack of or inability to obtain materials, parts or supplies, or any other causes or circumstances beyond the reasonable control of Company which prevent or hinder Company's manufacture and/or delivery of the Apparatus. The Bidder's right to withdraw this proposal, if not accepted within thirty (30) days from the above date is hereby acknowledged.

Respectfully submitted by,

William J. Gorman

William J Gorman
Sales Manager

Offering the most complete fire truck and ambulance sales and service in New York State!
A Division of Gorman Enterprises

Complete Service & Parts Support

PROPOSAL EXPLANATION & OPTIONS

DATE: February 1, 2021

FOR: City of Salamanca Fire Department

- **PROPOSAL INCLUDES:**

- Everything in provided quote #SAL21A
- NYS inspection
- Pre-delivery inspection
- Vinyl graphics to match fleet
- Detail
- Delivery to City of Salamanca Fire Department

- **PROPOSAL OPTIONS:**

1. **Stryker Power Load System for Power Pro XT 6500 Cot - Installed ADD \$29,625.00**

This price includes the turn-key Stryker Power Load system utilizing the customer's existing Stryker Power Pro XT **6500 series cot**. Specifically, this includes the supply and installation of the Power Load system, and the supply and installation of the 6500 series cot compatibility kit, G-rated restraints, and G-rated bolster mattress.

Note: There is a metal plaque below the headrest on the cot that shows the model number.

2. **Stryker Power Load System for Power Pro XT 6506 Cot - Installed ADD \$27,545.00**

This price includes the turn-key Stryker Power Load system utilizing the customer's existing Stryker Power Pro XT **6506 series cot**. Specifically, this includes the supply and installation of the Power Load system, and the supply and installation of the 6506 series cot compatibility kit..

Note: There is a metal plaque below the headrest on the cot that shows the model number.

3. **2010 Ambulance Trade-In DELETE \$TBD**

The City of Salamanca's 2010 Ford E-450 gas Wheeled Coach ambulance was valued at \$9,000.00 in late 2018. We will update the trade-value as soon as we hear back from interested parties.



In Regard to the Mayor
Only Appointment this evening
I just want to say if it
were brought to a vote I
would definitely voted NO.

I believe that we as Mayor
and Council should work as
a team especially in regard to
Appointments however this
in my opinion is not happening.
I Am not feeling this team
Approach from the Mayor
but that's OK because
I will continue to do my
part as Alderman for the
good of the city.

Janet L Koch