

REGULAR MEETING OF THE COMMON COUNCIL
JANUARY 28, 2026
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson, Barry Smith
Michael Reed, Paul Myers
City Clerk: Tracy Chamberlain
City Administrator: Jay Bartoszek
City Attorney: Nicholas Jacobson
City Assessor: Cynthia Smith
Youth Bureau Director: Markie Phillips

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 Smith and seconded by Johnson:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of January 14, 2026.

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

Moved by Reed and seconded by Myers:

WHEREAS, the City of Salamanca (hereinafter the "City") desires to accept, New York State Department of Environmental Conservation (DEC), in conjunction with the New York State Environmental Facilities Corporation (EFC) Engineering Planning Grant #2309 in the amount of \$50,000; and

WHEREAS, the City proposes to conduct a Wastewater Treatment Plant Improvement Study (Project) under NYS DEC/EFC Engineering Planning Grant #2309; and

WHEREAS, the primary purpose of this grant will be for an engineering analysis of a sewer extension, existing conditions and alternatives to protect the public health, with the City Salamanca providing, through in-kind services and/or cash, the \$10,000 local match required for the Engineering Planning Grant, and

WHEREAS, the grant requires that the applicant adopt a resolution that authorizes: the undertaking of the project, the maximum total cost of the project and obligation of funds necessary to meet any required local match, including any cash and/or in-kind services. The resolution must also designate a representative of the applicant who is authorized to sign the funding agreement and execution of expenditures with EFC, and any associated documents.

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NOW, THEREFORE, BASED ON SUCH REVIEW AND CONSIDERATION, BE IT RESOLVED by the City of Salamanca Common Council that Mayor Sandra L. Magiera is authorized to execute the Grant Agreement with the NYS Environmental Facilities Corporation and any and all other contracts, documents and instruments necessary to bring about the Project and to fulfill the City of Salamanca obligations under the Engineering Planning Grant Agreement, including local match requirement.

BE IT FURTHER RESOLVED that the Mayor, Sandra L. Magiera, is authorized to execute a Grant Agreement with the NYS Environmental Facilities Corporation and any and all other contracts, documents and instruments necessary to bring about the Project and to fulfill the City of Salamanca's obligations under the Engineering Planning Grant Agreement; and

BE IT FURTHER RESOLVED that the Mayor, Sandra L. Magiera, is authorized to execute expenditures for the Project under the NYS Environmental Facilities Corporation's Engineering Planning Grant Program on behalf of the City of Salamanca, including the local match requirement.

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

Moved by Reed and seconded by Johnson:

RESOLVED: That we hereby TABLE Agenda Item #4, to accept the quote of Nussbaumer & Clark Inc, to prepare the Boundary Survey for Lowe Lane.

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

Moved by Reed and seconded by Johnson:

RESOLVED: That we hereby confirm the appointing of Dominic Puccinelli, Portville, NY and Robert Tucker, Salamanca, NY as Department of Public Works, Part-time Ice Pond Monitors at a wage of \$17.20 per hour, with a maximum of 29 hours per week, effective January 27, 2026.

It was noted the opening of the synthetic ice will be soon. There will be a grand opening at a later date.

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

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Moved by Myers and seconded by Smith:

RESOLVED: That we hereby authorize the City Clerk to issue a Fireworks permit to Skylighters of New York, Orchard Park, NY, for firework displays to be held at the Seneca Allegany Casino, as sponsored by ISOC Racing, on February 20 & 21, 2026.

It was noted approval is contingent on the Police Chief, Fire Chief and Building Code Inspector approving the request.

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

Moved by Reed and seconded by Myers:

RESOLVED: That we hereby approve the City implementing cyber security through Microsoft Cloud and accept the attached quote of CDW Government, Chicago, IL in the amount of \$39,330.00 with annual renewal and further authorize the Mayor to sign any related documents.

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

Moved by Myers and seconded by Reed:

RESOLVED: That we hereby accept the attached quote of FSC Systems, Jamestown, NY for the installation of the Youth Center alarm system in the amount of \$992.50 with the automatic annual renewal in the amount of \$372.00 and further authorizing the Mayor to sign any related documents.

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

There was some discussion regarding the solicitation of bids for the running of the Ice Pond Concession. There were no bids received.

Moved by Smith and seconded by Reed:

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

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

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Moved by Myers and seconded by Hill:

RESOLVED: That we hereby accept the temporary resignation of Part-time Police Officer Heather Price effective January 23, 2026.

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

Moved by Myers and seconded by Hill:

RESOLVED: That we hereby appoint Heather Price as Part-time Police Officer effective January 31, 2026 in accordance with the current union contract.

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

Moved by Smith and seconded by Reed:

RESOLVED: That we hereby authorize the City Comptroller to pay non-union staff all compensation time owed as of December 31, 2025.

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

Under Communications from the Mayor and Council:

- Council Member Smith encouraged everyone to look at the new murals at Main Street Mall exterior walls.
- Mayor Magiera noted Assemblyman Joe Sempolinski will be holding a Town Hall Meeting on Tuesday, February 17th at 6:00 PM in the City Hall Courtroom.
- Mayor Magiera also noted the City has demolished three condemned houses.

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 Dog Control Officer for the months of September and October 2025 and Police Chief for the month of December 2025, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
0012	ALLIED ALARM SERVICES INC	01/16/2026	1,044.00	5850
0529	ESO SOLUTIONS, INC.	01/16/2026	5,221.33	5851
1366	GWORKS	01/16/2026	2,785.00	5852
1330	HOME DEPOT CREDIT CARD SERVICES	01/16/2026	1,191.59	5853

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1713	LINDA D GIMBRONE	01/16/2026	210.00	5854
0937	SOUTHWORTH-MILTON, INC	01/16/2026	1,180.18	5856
0379	SALAMANCA PRESS	01/16/2026	55.00	5855
1069	TIM HAYNOSKI	01/16/2026	137.90	5857
1714	ANN O'BRIEN	01/23/2026	25.00	5858
1414	CYNTHIA SMITH	01/23/2026	165.30	5859
0122	ELAN FINANCIAL SERVICES	01/23/2026	615.13	5860
1551	SALAMANCA WARRIORS YOUTH FOOTBALL	01/23/2026	50.00	5861
0099	BARMORE SELLSTROM INC.	01/28/2026	560.00	5862
1361	FIREMATIC SUPPLY CO. INC.	01/28/2026	2,142.96	5863
1023	RANDOLPH AUTO SUPPLY, INC.	01/28/2026	106.72	5864
0807	ZOLL MEDICAL CORPORATION	01/28/2026	12,473.34	5865
0494	AMCHAR WHOLESALE INC.	01/28/2026	3,471.52	5866
0099	BARMORE SELLSTROM INC.	01/28/2026	1,656.00	5867
1012	CATTARAUGUS COUNTY DPW	01/28/2026	28.26	5868
0598	EAGLE RADIO TECHNOLOGIES	01/28/2026	21.65	5869
0122	ELAN FINANCIAL SERVICES	01/28/2026	68.07	5870
0193	GALLS PARENT HOLDINGS, LLC	01/28/2026	829.99	5871
0108	MATTHEW BENDER & CO, INC.	01/28/2026	735.54	5872
1023	RANDOLPH AUTO SUPPLY, INC.	01/28/2026	821.32	5873
0931	RICOH USA (PO BOX 41564)	01/28/2026	115.78	5874
1649	ZERO9 HOLSTERS	01/28/2026	43.45	5875
1701	BOND, SCHOENECK & KING, PLLC	01/28/2026	9,509.06	5876
1097	BREEZELINE	01/28/2026	152.47	5877
0709	HODGSON RUSS, LLP	01/28/2026	766.24	5878
0597	JOINT LEASING COMMISSION	01/28/2026	5,000.00	5879
0831	METROPOLITAN TELECOMMUNICATIONS	01/28/2026	2,402.60	5880
1134	PROFESSIONAL AMBULANCE BILLING LLC	01/28/2026	3,051.06	5881
0638	RANDOLPH VETERINARY CLINIC	01/28/2026	447.00	5882
0570	SCOTT J COLLINS	01/28/2026	1,459.00	5883
1069	TIM HAYNOSKI	01/28/2026	23.92	5884
1654	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC	01/28/2026	69.00	5885
1670	UBEO, LLC (POBOX 791790)	01/28/2026	17.69	5886
1060	W.B. MASON CO. INC	01/28/2026	66.98	5887
0439	WNY ASSOC OF YOUTH BOARDS & BUREAUS	01/28/2026	60.00	5888
1703	ALPS ELEVATOR INSPECTION SERVICES, INC	01/28/2026	370.00	5889
0712	AMERICAN ROCK SALT HOLDINGS, LLC	01/28/2026	54,244.80	5890
0565	CAPPELLINO CHEVROLET	01/28/2026	301.07	5891
0697	EMERLING CHRYSLER DODGE JEEP RAM	01/28/2026	68.40	5892
0560	EMERLING FORD, INC	01/28/2026	55.97	5893
0237	FASTENAL COMPANY	01/28/2026	25.11	5894
0191	GERNATT ASPHALT PRODUCTS INC	01/28/2026	1,044.32	5895

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0164	W.W. GRAINGER, INC	01/28/2026	170.30	5896
0175	JAMESTOWN SOAP & SOLVENT, INC.	01/28/2026	298.50	5897
0683	LANDPRO EQUIPMENT LLC	01/28/2026	68.94	5898
0248	NATIONAL FUEL	01/28/2026	1,750.88	5899
1023	RANDOLPH AUTO SUPPLY, INC.	01/28/2026	588.00	5900
1538	STARK TECH SERVICES, LLC	01/28/2026	31,782.00	5901
1060	W.B. MASON CO. INC	01/28/2026	950.00	5902
SPECIAL ACCOUNTS -CAPITAL PROJECTS FUND				
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV, PC	01/28/2026	1,000.00	1038

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

Under public discussion:

- Resident Justin Kennison asked about the opening of the Crowley Park Skate Park. It was noted the Seneca Nation of Indians are handling that project.
- Resident Seneca Ray noted he has presented his suggestion to the Seneca Nation of Indians for change the City name to “Bellaville”.

Moved by Hill and seconded by Johnson:

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

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

Moved by Myers and seconded by Hill:

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

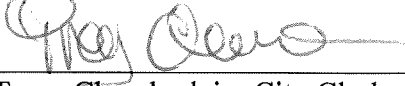
Adopted Ayes: Hill, Johnson, Smith, Reed, Myers
Nays: None

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Moved by Johnson and seconded by Reed:

RESOLVED: That we hereby adjourn – 9:10 PM.

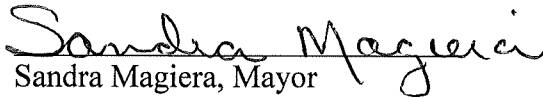
Carried.



Tracy Chamberlain, City Clerk

Dated: February 3, 2026

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



Sandra Magiera, Mayor

Dated: February 6, 2026



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IT Solutions

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Subscription Quote Confirmation

SCOTT COLLINS,

Thank you for choosing CDW for your subscription service needs. The details of your quote are below.

Quote #	Quote Date	PO #	CUSTOMER #
PSSL510	January 21, 2026	OFFICE 365 - ANNUAL	3099746

Quote Details

ITEM	QTY	UNIT PRICE	Item Total
NGE 0365 G3 G			
CDW #: 7980818			
NGE 0365 G3 A	150	\$262.20/Year	\$39330.00/Year

Annual Fee	\$39,330.00/Year
Minimum Contract Annual Total*	\$39,330.00

*Tax will be calculated at the time of invoicing.

Addon Details - Estimate Items Cost based on Usage**

Item	Qty	Unit Price	Item Total
NGE Support A	150	\$0.00/Year	\$0.00/Year
NGE Migration and Supported Backup A	0	\$51.00/Year	\$0.00/Year
NGE Standalone Backup w Support A	0	\$27.60/Year	\$0.00/Year
NGE Onboard A	150	\$0.00/Year	\$0.00/Year
NGE Enhanced Onboard Entra ID	0	\$1200.00/One-Time	\$0.00/One-Time

Monthly Fee	\$0.00/Year
Estimated Additional Annual Total*	\$0.00
Estimated Annual Grand Total	\$39,330.00

Billing and Payment Info

Billing Address

225 WILDWOOD AVE, SALAMANCA, NY 14779-1547

Payment Type

Net 30 Days-Govt State/Local

Address of Use

225 WILDWOOD AVE, SALAMANCA, NY 14779-1547



FSC
SYSTEMS, LLC

FIRE SECURITY COMMUNICATIONS

33 INSTITUTE STREET • JAMESTOWN, NY 14701

(716) 664-5336

QUOTATION 12753

Date: 1/16/2026



Name / Address		Project:
City of Salamanca Youth Bureau 225 Wildwood Ave Salamanca NY 14779		Upgrade to FSC Monitoring
Item	Description	Qty
VISTA-20P	8 On Board Zones Expandable to 48 - 2 Low Current On-Board Trigger Outputs - Graphic Keypad Support	1
FS1270	7AH, 12V Battery - F1 Terminals - L5.94xW2.56xH3.7	1
LTE-XV	4G LTE Communicator for Vista Panels - ECP Bus (Verizon)	1
ANet Smart Security	UL Listed, AlarmNet Central Station Monitoring - Included in price shown for the first year. Monitoring will automatically renew @ \$372.00 per year. Includes Radio Alarm Transport, Daily Supervision, Total Connect Services	
Service Labor	Service or Support	2
Service Charge	Service Charge - Included	
Shipping and Handling	Shipping and Handling	
Terms	Prices Subject to Change - Prices Based on Total Purchase - Minimum 20% Restocking Fee with Original Packaging. Quote Expires 30 Days from Date of Issuance.	

NY State License Number 12000048424, Federal Tax ID 14-1850447