

REGULAR MEETING OF THE COMMON COUNCIL
JANUARY 8, 2025
7:00 PM

PRESENT: Council Members: John Hill, Barry Smith
Michael Reed, Paul Myers
City Clerk: Tracy Chamberlain
Fire Chief: Tom Sturdevant
Grant Writer: Jay Bartoszek
Human Resource Trainee: Tina Rider
ABSENT: Mayor Sandra Magiera, Council Member Johnson

Clerk Chamberlain called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Clerk Chamberlain asked for a moment of silence for the health of Mayor Magiera and the loss of Judy Hill, Council Member Hill's wife.

Moved by Reed and seconded by Smith:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of December 11, 2024.

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

AT THIS TIME, THE REORGANIZATION OF THE COMMON COUNCIL FOR 2025 WAS HELD, AS FOLLOWS:

Moved by Hill and seconded by Myers:

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

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. Capital Projects Fund (as needed)
3. Special Revenue Fund

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

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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:

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. 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.

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3. Special Revenue Fund
Checks: Two of the following person's signatures are required: Mayor, City Clerk or City Comptroller.
4. 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. Including the electronic formal drawdown request.
- d. Once the funds are wired into the Community Development Account, the City Comptroller's Office will process payment in a timely manner.
- e. The paid vouchers will then be given to the Consultant 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.

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C. PROPRIETARY TYPE FUNDS:

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

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 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 WPIG is hereby designated as the official radio station 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 meetings 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. It is the duty of the Mayor to enforce the rules and order of the Council. When the Mayor is unable the Council President may call for order.
4. 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.
5. 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.
6. 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.
7. 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

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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

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, Smith, Reed, Myers
Nays: None

Moved by Hill and seconded by Smith:

RESOLVED: That we hereby employ Richard Abbey, Gowanda, NY as DPW Class B Driver from December 16 to 18, 2024, according to the current Union Contract.

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

Moved by Reed and seconded by Hill:

RESOLVED: That we hereby accept the attached quote of HH Rauh, Ashville, NY for the demolition of 81 Division Street, in the amount of \$29,500.00.

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

Moved by Hill and seconded by Myers:

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 2023 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

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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 1/1/2025 – 12/31/2025.
3. This resolution shall take effect immediately.

Adopted Ayes: Hill, Smith, Reed, Myers

Nays: None

Moved by Hill and seconded by Reed:

RESOLVED: That we hereby approve a Shared Services Agreement between the NYSDOT and the City for the cost of winter maintenance on Route 950B, North State Street for the 2024-2025 winter season and further authorize the Mayor to sign such agreement.

Adopted Ayes: Hill, Smith, Reed, Myers

Nays: None

Moved by Smith and seconded by Hill:

RESOLVED: That we hereby approving the Sponsor Agreement between the City of Salamanca and the County of Allegany for the Public Transportation Services, formerly the Olean Area Transportation System (OATS) bus, in the amount of \$15,000.00 effective January 1, 2025 to December 31, 2027.

Adopted Ayes: Hill, Smith, Reed, Myers

Nays: None

Moved by Reed and seconded by Myers:

RESOLVED: That we hereby authorize the City to submit a Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant application for Personal Protective Equipment and equipment to reduce exposure to carcinogenic materials, in the amount of \$121,333.84, with the City's share of \$5,777.80.

Chief Sturdevant noted this is to purchase specialty washer and dryers for gear, in order to bring the Department up to compliance with new cancer fighting regulations.

Adopted Ayes: Hill, Smith, Reed, Myers

Nays: None

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Moved by Hill and seconded by Myers:

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

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

Moved by Smith and seconded by Hill:

RESOLVED: That we hereby accept the resignation of Travis Whitehouse as Fire Department Lieutenant effective January 13, 2025.

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

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby appoint Christopher Campbell as Lieutenant from the Civil Service List, with pay and benefits according to the Union Contract effective January 13, 2025.

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

Moved by Hill and seconded by Smith:

RESOLVED: That we hereby appoint the following as Full-time Firefighters, effective January 13, 2025, according to current union contract, with fifty-two weeks probation, contingent on passing physicals:

- 1) Patrick Fien, Corfu, NY
- 2) Jonathan Hoak, Portville, NY
- 3) Charles McCannon, Salamanca, NY
- 4) Nicholas Rhinehart, Cattaraugus, NY

Chief Sturdevant noted these will be replacing three officers that will be leaving. He appreciates the Council approving these appointments.

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

Moved by Smith and seconded by Myers:

RESOLVED: That the City of Salamanca Common Council hereby authorizes and directs the City Comptroller to deposit funds received by the City from the sale of real property pursuant to Title XVIII and/or Title XIX of the City Charter, less expenses directly related to such sale, in an interest-bearing account consistent with law, which funds shall be available for use as directed by the Council; and

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BE IT FURTHER RESOLVED, that the interest from such funds are to be used exclusively to offset the cost of emergency repairs to City-owned properties

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

Moved by Smith and seconded by Hill:

RESOLVED: That we hereby authorize the City Attorney to prepare letters requesting the tenants in properties taken for unpaid taxes, at 77 Waite Avenue, 79 Waite Avenue and 24 Franklin Street, to pay \$500.00 per month.

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

Under Communications from the Mayor and Council:

- Council Member Hill thanked everyone for the cards.
- Council Member Reed stated that the DPW is working to get the ice pond ready for use. He asked that anyone interested in volunteering to contract any of the Council Members.

Moved by Reed 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 month of November 2024 and the City Clerk, City Comptroller, Fire Chief and City Judge for the month of December 2024, are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
0193	GALLS PARENT HOLDINGS, LLC	12/13/2024	470.60	4197
0307	JAMESTOWN COMMUNITY COLLEGE	12/13/2024	3,444.00	4198
0931	RICOH USA (PO BOX 41564)	12/13/2024	162.52	4199
1189	SAFE LIFE DEFENSE	12/13/2024	19.60	4200
1113	IDENTOGO	12/16/2024	89.25	4201
0131	CATTARAUGUS COUNTY TREASURER	12/16/2024	288,862.53	4202
0186	CASELLA WASTE SYSTEMS, INC.	12/20/2024	104.21	4203
8078	CROSBY-O'MANN, INC	12/20/2024	3,775.26	4204
0122	ELAN FINANCIAL SERVICES	12/20/2024	63.00	4205
1534	FEDERAL LICENSING, INC.	12/20/2024	270.00	4206
1330	HOME DEPOT CREDIT CARD SERVICES	12/20/2024	846.00	4207
0307	JAMESTOWN COMMUNITY COLLEGE	12/20/2024	3,444.00	4208
1134	PROFESSIONAL AMBULANCE BILLING LLC	12/20/2024	3,828.38	4209

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1533	RICOH USA, INC	12/20/2024	1,779.63	4210
0912	U.S. BANK EQUIPMENT FINANCE	12/20/2024	119.13	4211
1060	W.B. MASON CO. INC	12/20/2024	164.41	4212
0439	WNY ASSOC OF YOUTH BOARDS & BUREAUS	12/20/2024	20.00	4213
0807	ZOLL MEDICAL CORPORATION	12/20/2024	511.00	4214
1482	CATTAUGUS COUNTY DPW - TIPPING FEES	12/26/2024	224.25	4215
0543	COYOTE PERFORMANCE PRODUCTS	12/26/2024	227.70	4216
8078	CROSBY-O'MANN, INC	12/26/2024	4,860.75	4217
0900	DECKER TREE SERVICE	12/26/2024	2,100.00	4218
0560	EMERLING FORD, INC	12/26/2024	326.92	4219
0237	FASTENAL COMPANY	12/26/2024	113.72	4220
1536	FORCE AMERICA DISTRIBUTING, LLC	12/26/2024	1,098.90	4221
1537	KINGSVIEW ENTERPRISES, INC	12/26/2024	95,940.00	4222
0683	LANDPRO EQUIPMENT LLC	12/26/2024	145.06	4223
0515	NOCO ENERGY CORP.	12/26/2024	13,599.01	4224
0127	ROCK CITY CHRYSLER JEEP DODGE	12/26/2024	177.00	4225
0385	SOUTHERN TIER ELECTRIC SUPPLY INC	12/26/2024	1,362.16	4226
1216	STONEY HOLLOW TIRE	12/26/2024	257.94	4227
1489	VALPRO SANITARY PRODUCTS INC.	12/26/2024	157.20	4228
1060	W.B. MASON CO. INC	12/26/2024	151.99	4229
1392	ARMSTRONG BUSINESS SOLUTIONS	12/26/2024	150.45	4230
1097	BREEZELINE	12/26/2024	152.47	4231
0199	CYNTHIA A. FRANKLIN	12/26/2024	36.18	4232
1366	GWORKS	12/26/2024	2,652.00	4233
1205	HIGHMARK BCBSWNY (MEDICARE 286543)	12/26/2024	446.00	4234
0709	HODGSON RUSS, LLP	12/26/2024	9,991.00	4235
1045	LAWLEY BENEFITS CONSULTING	12/26/2024	1,500.00	4236
0831	METROPOLITAN TELECOMMUNICATIONS	12/26/2024	2,398.20	4237
1134	PROFESSIONAL AMBULANCE BILLING LLC	12/26/2024	2,212.87	4238
0570	SCOTT J COLLINS	12/26/2024	1,459.00	4239
0581	BOUND TREE MEDICAL, INC.	12/26/2024	1,213.35	4240
1023	RANDOLPH AUTO SUPPLY	12/26/2024	354.87	4241
1532	STUDIO 4 EAST	12/26/2024	200.00	4242
0969	TELEFLEX LLC C/O TELEFLEX FUNDING LLC	12/26/2024	1,200.00	4243
0807	ZOLL MEDICAL CORPORATION	12/26/2024	734.11	4244
0012	ALLIED ALARM SERVICES INC	12/26/2024	732.00	4245
1421	CALEB MCCORMICK	12/26/2024	29.99	4246
0193	GALLS PARENT HOLDINGS, LLC	12/26/2024	1,065.76	4247
0765	SEWING TECHNOLOGY UNIFORM INC	12/26/2024	171.97	4248
1532	STUDIO 4 EAST	12/26/2024	110.00	4249
0340	THE PAPER FACTORY	12/26/2024	2,089.96	4250
0248	NATIONAL FUEL	01/03/2025	387.53	4251
0558	PERFORMANCE POWDER COATING	01/03/2025	200.00	4252
1321	PH&S PRODUCTS LLC	01/03/2025	438.00	4253

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0638	RANDOLPH VETERINARY CLINIC	01/03/2025	115.00	4254
0384	SALAMANCA PUBLIC LIBRARY	01/03/2025	55,845.00	4255
1069	TIM HAYNOSKI	01/03/2025	193.85	4256
0166	TYLER TECHNOLOGIES, INC.	01/03/2025	90.00	4257
0367	VERIZON WIRELESS	01/03/2025	1,730.99	4258
0429	VALPRO SANITARY SUPPLIES, INC.	01/08/2025	119.98	4259
0807	ZOLL MEDICAL CORPORATION	01/08/2025	1,720.00	4260
0712	AMERICAN ROCK SALT LLC	01/08/2025	21,634.73	4261
0326	AUSTIN LOCKSMITHING, INC	01/08/2025	6.00	4262
1383	BUFFALO BEARINGS, INC.	01/08/2025	188.63	4263
0565	CAPPELLINO CHEVROLET	01/08/2025	916.11	4264
9004	CATTARAUGUS COUNTY DPW	01/08/2025	108.54	4265
0092	CHAUTAUQUA BRICK CO., INC	01/08/2025	157.04	4266
0121	CHEMUNG SUPPLY CORP	01/08/2025	2,310.00	4267
8078	CROSBY-O'MANN, INC	01/08/2025	9,700.50	4268
0560	EMERLING FORD, INC	01/08/2025	86.24	4269
0237	FASTENAL COMPANY	01/08/2025	133.52	4270
1007	FSC SYSTEMS, LLC	01/08/2025	403.00	4271
0164	GRAINGER	01/08/2025	242.28	4272
0277	JAMESTOWN MACADAM, INC	01/08/2025	663.00	4273
0407	JOHN SIXT & SON INC.	01/08/2025	1,819.30	4274
1091	KURK FUEL COMPANY	01/08/2025	11,279.50	4275
0683	LANDPRO EQUIPMENT LLC	01/08/2025	101.61	4276
0248	NATIONAL FUEL	01/08/2025	4,853.78	4277
1023	RANDOLPH AUTO SUPPLY	01/08/2025	1,457.02	4278
0575	SHERWIN-WILLIAMS	01/08/2025	701.71	4279
0385	SOUTHERN TIER ELECTRIC SUPPLY INC	01/08/2025	361.63	4280
1081	SUPERIOR AUTO SUPPLY INC	01/08/2025	370.99	4281
1060	W.B. MASON CO. INC	01/08/2025	89.95	4282
0098	WORTH W SMITH	01/08/2025	647.06	4283
0012	ALLIED ALARM SERVICES INC	01/08/2025	8,749.20	4285
0027	ASSOCIATION OF NYS YOUTH BUREAUS	01/08/2025	125.00	4286
0778	BRADFORD PUBLISHING COMPANY	01/08/2025	15.20	4287
0218	CITY OF SALAMANCA BPU	01/08/2025	14,284.33	4288
1045	LAWLEY BENEFITS CONSULTING	01/08/2025	1,500.00	4289
0356	NYS ASSESSORS' ASSOCIATION/IAO DUES	01/08/2025	125.00	4290
1333	PLYLER ENTRY SYSTEM	01/08/2025	22,150.00	4291
0414	SOUTHERN TIER WEST REGIONAL	01/08/2025	400.00	4292
1388	UBEO, LLC	01/08/2025	15.94	4293
0193	GALLS PARENT HOLDINGS, LLC	01/08/2025	481.85	4294
0931	RICOH USA (PO BOX 41564)	01/08/2025	57.89	4295
0098	WORTH W SMITH	01/08/2025	55.56	4296

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1238	AMAZON CAPITAL SERVICES	12/26/2024	434.23	8000012
1238	AMAZON CAPITAL SERVICES	01/08/2025	538.98	8000013
1238	AMAZON CAPITAL SERVICES	01/08/2025	41.87	8000014

Special Revenue

1329	BARTON & LOGUIDICI, D.P.C.	06/21/2024	2,300.00	1606
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Special Accounts – Private Purpose

	YOUTH CENTER SPECIAL ACTIVITIES – PESPI	12/23/2024	318.95	1065
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Adopted Ayes: Hill, Smith, Reed, Myers
Nays: None

Under public discussion:

- Kellen Quigley asked about electing a Council President. It was noted this will be done at the next meeting with all Council Members present.
- Resident Jeanna Smith stated there have been some issues with the sidewalks not being plowed due to vehicles in the way. She is concerned that when contacting the Police Department, information is not kept anonymous. She also noted there is a truck that is in bad condition and is a hazard. She is also concerned for children in a house with no utilities.
- Council Member Myers stated he will discuss these issues at the next Police Commission meeting.
- Resident Kathi Gimbrone stated she feels concerns brought to the Council or Police Commission are not being addressed. She noted some examples are vehicles parked on sidewalks, streets being plowed, graffiti, code violations, a bike registry and shopping carts being taken from the stores. There was some discussion regarding these issues.
- Ms. Gimbrone asked about a State of the City Address. It was noted the Mayor would present that.
- Ms. Gimbrone asked about the Mayor's leave. There was discussion, noting that the Council and Department Heads continue to communicate with the Mayor.
- It was suggested that residents continue to contact the Police Department regarding vehicles blocking sidewalks.
- Resident Gary Chapman stated he called the Police Department regarding a drug incident in the Save-a-Lot with no Police responding.

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Moved by Reed and seconded by Hill:

RESOLVED: That we hereby adjourn – 7:42 PM.

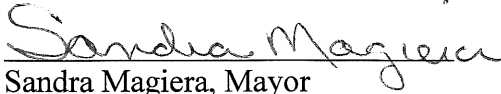
Carried.



Tracy Chamberlain, City Clerk

Dated: January 15, 2025

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



Sandra Magiera, Mayor

Dated: ~~January~~ June 9, 2025



Date 12/30/2024

FEIN 16-1562499

Estimate # 0634

E-mail teresa@hhrauhcontracting.com

City of Salamanca
225 Wildwood
Salamanca, NY 14779

Customer Phone 716-945-4620

Customer Fax 716-945-9289

Customer E-mail tchamberlain@salmun.com

Project

Description	Qty	Rate	Total
81 Division Street, Salamanca, NY 1. NYS Asbestos notification (required by NYSDOL). 2. Mobilize to site, attach the personal and wasted decontamination facilities. 3. Plasticize windows and critical openings within abatement area. 4. Establish negative air pressure using 2000 CFM machines. 5. Remove all materials per NYS Code Rule 56. 6. Per NYSDOL - owner shall supply the 3rd party air monitoring.		29,500.00	29,500.00
Asbestos abatement will conform to local, state and federal regulations.			
Demolition of existing structure per City of Salamanca specifications. Materials to be removed to a designated landfill site. Excavate 2' below grade, backfill with fill material, seed & mulch. HH Rauh reserves all salvage rights.			
TAX EXEMPT		0.00%	0.00
		Total	\$29,500.00



ROBERT EARLEY
CITY COMPTROLLER

225 WILDWOOD AVE
SALAMANCA, NY 14779

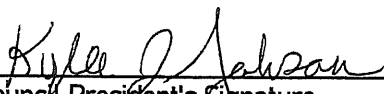
Employees Name:
Separation Type
Date of Separation

TRAMS WHITEHOUSE
RESIGNATION
1/13/2025

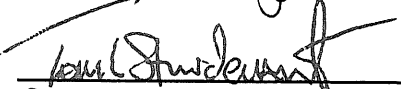
Separation Payouts are as followed as of:

1/15/2025

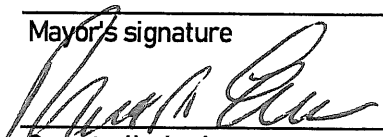
	Hours	Allowed	Rate	Payment
Sick Time	694	0%	\$33.68	\$0.00
Vacation Time	47	100%	\$33.68	\$1,582.96
Comp Time	0	100%	\$33.68	\$0.00
Holiday Time	108	100%	\$33.68	\$3,637.44
Total Separation Payment				\$5,220.40


Council President's Signature

1/22/25
Date


Supervisor's Signature

1/23/2025
Date

Mayor's signature

Comptroller's signature

Date
1/23/25
Date

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